PEDEIPTS For

Bangalore City	Mysore City.
Diseases. M. F. Total.	Diseases. M. F. Tota
Plague 19 13 32 Cholera 5 3 8 Small-pox 5 3 8 Bowel-complaints 4 2 6 Suicide Wounding Accident 5 Snake-bite or killed by wild beasts. All other causes 14 7 21	Plague 5 3 8 Cholera Small-pox 2 2 Fevers 1 5 6 Suicide 2 6 8 Suicide 4 6 8 Wounding Accident 5 Snake-bite or killed by wild 5 beasts. All other causes 13 13 26
Births during the week 19 12 31	Births during the week 13. 19 32

T. S. NANJAPPA,

for Sr. Surgeon & Sany. Comr. with the Govt. of Mysore.

BANGALORE CITY MUNICIPALITY.

PROCEEDINGS OF AN ORDINARY MEETING OF THE MUNICIPAL COMMISSIONERS FOR THE CITY OF BANGALORE, HELD AT THEIR OFFICE PREMISES AT 8 A. M., ON THURSDAY THE 26TH FEBRUARY 1903.

President - Absent on other duty.

Vice-President-Present.

Ex-Officio Members.

Absent-The Senior Surgeon and Sanitary Comr. with the Govt. of Mysore. The Executive Engr., Bangalore Dn. Absent-The Principal, Central College. Do -The Amildar, Bangalore Taluk.

. Municipal Commissioners.

I—Palace Division.

Present—I. Bronson, Esq.

Do —Aga Abdulla Saheb, Esq.

II—Bale Pete Division.

Absent—B. Gangiah, Esq., Present—D. Venkataramaiya, Esq., B.A., III—Manavarte Pete Division.

Present—Veerabhadra Chetty, Esq.

.. Do -C. Krishna Murti, Esq.

IV—Alsur Pete Division.

Absent—Boppannanavara Basanna, Esq.

Present—P. Narainsamy Chetty, Esq.

V-Nagarath Pete Division.

Absent—V. Chikkabasanna, Esq.
Do—B. V. Ramaswami Chetty, Esq.
VI—Lal-Bagh Division.

Present—J. Cameron, Esq., F.Ls.
Do—D. B. Ramachandra Mudaliar, Esq.
VII.—Fost Division.

VII—Fort Division.

Present—B. Appajappa, Esq. Do —A. Somasundra Mudaliar, Esq.

1. Read Cash Account Current, Demand, Collection and Balance Statement, Mortuary Return, Progress Report of Works, Memo of Visitors to the Srinivasa Mandiram Library, City Municipal English and Kanarese Schools Returns, Maternity Return, Langarkhana Return, Statement of Materials and Statement of Rewards for the destruction of dogs, etc., for formary 1008 January 1903.

Resolution .- Passed.

RECEIPTS	TOD

	and the contract of the contra		. 1		
To profile + sea.	13 · 1		1.1 p.		IPTS FO
The state of the s			DEMAND'	Address of Park	The street
Items.	Arrests as		or the year 190	2-1903.	
4 4 A	stood on the 1st July 1901.	For previous	For the - month of -	Total.	Total including arrears
1. Octrol	1.00	1: :	Jan. 1908.		ا يرسن
S (1) Window	Bs. a. p.	Rs. a. p.	1		Rs. a.
(2) Tobacco		2,662 7 1 5,356 2 11	494 10 10 764 14 0 887 15 10	3,157 1 11 6,121 0 14 3,198 10 8	3,157 10 1 6,121 70 1 3,198 10 3,154 45
(5) Dry occomuts	6/4 i				3,198 10
(6) Piece-goods (7) Mangalore tiles	12	9,277 6 2	1,360 8 0	10,637 14 2	839 8 V 10,637 14 79 2
(8) Sugar (9) Horse gram	an e	1,189 12 0 448 4 10	161 14 0 1,360 8 0 5 14 3 192 6 0 111 4 72	79. 2 8 71 1,382 2 0 559 9 0	411.082 1 2 1
(10) Oats (11) Bran (12) (Chaff	4 ***	. 24 : 5 7	6 11 11	. 0 2 2	559 9 0 8 9 31011
(11) Bran (12) Chaff (13) Storage fees (14) Rahadari fees	•••	14 10 2	3 3 0	31 1 6 1 5 5 17 13 2	9 31012
(15) Licenses	13.4	81 15 0 471 0 0		95 13 0 483 0 0	17 18 95 13 483 0
in the state of th		12 11 2 1			-
Total, Octroi		25,881 12 10	3,877 2 1	29,758 14 11	29,758 14 1
11. Taxes on houses, lands, &c.— House tax					
Lighting tax	9,769 8 10 26,786 7 3	14 6 5	0 4 10 0 14 5	1.8-0 0 4 10	50,406 11 ± 9,769 8 €
			0 14 5	15 4 10	26,751 12
Total, Taxes	86,910 14 6	14 6 5	2 11 3	i ₇ 1 8	00,000
III. License Receipts-				.,	86,928 0 2
(a) Liquor licenses	2,970 , 8 0	7 100 19 .0	060 70 0	7	12.
	2,970 8 0 1,300 7 8			7,969 8 6 6,474 15 5	10,940 0 0 7,775 7 1
Total, License Receipts	4,270 15 81	2,523 3 5	1,921 4 0	14,444 7 5	19 717
Other taxes, monangra-	4			1023577	18,715 7 1
(a) Shop tax (b) Loom tax (c) Oil-built tax	26,535 2 3 447 7 0 948 12 0	50 0 0		50 0 0	26,585 2 3
(d) Cert tax	357 0 0	n		******	948 12 0
Total, Mohatarfa	28,288 5 3	50 0 0		50 0 0	28,338 5 3
VIII. Reuts from—	. 1	2			-0,000 () 3
(a) Market contract fees (b) Rents from shops (c) Rents from lands	45 .0 0 26 14 5	1,476 0 01 1,831 4 0	246 0 0 298 12 0	1,722 0 0	1,767 0 0
(e) Hents from lands	436 0 0	481 7 0 6	39 0 0	2,125 0 0 520 0 6	2,151 14 5 956 0 6
Total, Rente	507 14 5	3,788 4 6	578 12 0	4,367 0 6	4,874 14 11
X. Miscellaneons		1 0 0	4 0 0	5 0 0	5 0 0
(a) Sale of lands (b) Refunds			**	, t.	1.
(c) Recoveries (d) Pounds	:: 	38 4 9	0 3 8	38 8 5	38 8 5
(f) English School fees		113 · 1 · 0 199 · 3 · 5 1,299 · 3 · 0	8 10 0	121 11 0 199 3 5	121 11 e
(g) Kannada School fees (h) Sale of manure (i) Scavengering fees	***	1,299 3 0 161 6 6 1,232 0 0	426 8 0 26 14 0 588 0 0	1,725 11 0 188 4 6	1,725 11 0 188 4 6
(%) Chattram feeding charges	***	885 12 6 389 3 0	122 7 6 , 64 5 0	1,820 0 0 1,008 4 0	3,213 4 0
(1) Other contributions (m) Sale of grass (n) Other items	67 0 0 1	400 0 0	66 10 8	453 8 0 466 10 .8 569 10 7	453 8 0- 466 10 8.
	99 0 0	569 10 7 ,016 8 0 255 9 0	30 0 O	1 010 01 04	569 10 7 1,083 8 0 384 9 0
Total, Miscollaneous 1	HEA A		337 10, 10	7,898 8 7	9,457 12 7
Payments for Municipal services Deposits	***.	169 0 0	25 0 0	-	
Advance recovered	4	,482 4 6 50 0 0	197 3 0	4,679 7 6 50 0 0	194 0 0 4,679 7 6
Toll contract	593 0 5 6	375 0 0	1,273 0 0		50 0 0
Total 5	5,593 0 5 11,	076 4 6			18,241 0 5
		076 4 6	1,495 3 0	12,571 7 6 1	8(4.);
Grand Total 127	7,130 6 3 59,	894 18 5) 9	0,212 11 2	69,107 8 7	00 000
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THE MYSORE GAZETTE, MARCH 26, 1903.

JANUARY 1903

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Proceedings Proceedings Proceding		For	the year 190	2-1903.	Total ?	Arrehrand	F	or the year 1909	2-1903.	T
Technology Tec	years.	For previou	I INDUITED OF	Total.	including	previous	-	For the	T	includir
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1,106 1 6 9,646 4 6 1,430 0 0 11,076 4 6 12,182 6 0 1,495 3 0 1,495 3 0 1,495 3 0 1,495 3		144 . 0 0	25 /0 0	160 0: 0	100					-,, a 2 U L
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				TANGET .
and decreases to the residence . The residence are a second residence in the residence of t	No. 2012 41-213	COLLECT	ION.	an made considering
\$ 1.20 July 50 4 52			al collections.	***
Receipte.	Arrears of	For t	he year 1902-1903.	* - 4 4 44A
tions to the state of the state	previous years.	For previous For me	inth Total	Total including
		months. of Jan.	1	arrears.
I. Octroi	上"花	Rs. 2. p. Rs. 3	p. 188. a. p.	Re. a. p.
(1) Timber		1,5,356 2 11 3 764	10:10 : 3,157 of :11 14: 0 6,121 0.11 15:10 3,198 16.2.8	3,157 1 11 6,121 0 11 3,198 10 8
(3) Betel-leaves	• • • • •	2,792 718 3 361	15-10 3,198 16.1.8 12-8 3,154 (4-1 14-0 889 872	3,154 4 1. 839 8 2
(6) Piece-goods		9.277 6 2 1.860	14 3 79 2 8	10,637 14 2
(7) Mangalore tiles (8) Sugar (9) Horse-gram		.a, 189 12 0 192 448 4 10 111	6 0 1,382 2 0	559 9 0
(10) Oats (1 24 5 7 6	1, 8 0 .8 3 11/11 31 1 6	31 1 6
(12) Chaff (13) Storago fees (14) Rahadari fees		14 10 2 3	8; 0 17 13 2 14 0 95 13 0	17 13 2 95 13 0
(14) Rahadari fees (15) Licenses		471 0 0 12	0 0 483 0 0	483 0 0
): 5:	25.881 12 10 3,877	29,758 14 11	29,758 14 11
Total, Octroi	9 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	25,881 12 10 3,877	7.2 1 27,000 14 1.	
Taxes on houses, lands, &c.— House tax	17,746 4 3		8 0 1 8 0	17,747 12 3
Lighting tax Water tax	3,586 15 2 10,770 8 10	, , , ,	14 10 0 .4 10 14 5 15 6 10	3,537 4 0 10,785 13 8
				7.2
Total, Taxes .	32,053 12 3	14 5 2	11 . 3 17 1 8	32,070 13 11
III. License Receipts—			6.	
(a) Liquor licenses	10.0 (580 12	7,100 12 0 868 5,422 7 5 1,053	12 0 7,969 8 0 8 0 6,474 15 5	7,979 8 0 7,055 12 2
Heat -			4 4 7 9 4 10 4 1 2	-
	590 12	12,523 3 5 1,92	1. 4.0 314,444 7-8	15,085 4 2
VII. Other taxes—Mohatarfa— (a) Shop tax	6.731 11	2 50 0 0	. 50 0 (6,781 11 2
(b) Loom tax (c) Oil-mill tax	6,781 11 7 15 7 15 188 13	30	: .	133 13, 0
(d) Cart tax	14.0	<u> </u>	50.10	0 .6,937 7
VIII. Rents from—	0,0071 7	5		
Market contract fees		1,476 0 0 24	6 0 0 1,722 0 3 12 0 2,125 0	0 1,722 0 0 0 2,125 0
(b) Rents from shops (c) Rents from lands	6 0	0 181 0 6 3	9 0 0 520 0	6 526 0
Total, Rents	6 0	0 3,788 4 6 . 57	8.12.0 - 4,367.0-	6 4,378 0 -
4X. Fines		اجيث ح	4 0 0 / - 5 0	5 0
X. Miscellaneous— (a) Sale of lands, &c.	/			
(b) Refunds (c) Recoveries		25	0 3 8 38 8	5 88 8
(c) Land revenue		199 3 5		0 121 11 5 199 3 0 1,725 11
(f) English School fees (g) Kannada School fees (h) Sale of manure	560 0	0 1.232 0 0 58	26 14. 0 188 4	6 188 4 0 2,380 0
(i) Scavengering fees		885 12 6 12 389 3 0	22 7 6 1,008 4 34 5 0 453 8	0 453 8
(l) Other contributions		569 10 7	36 10 8 466 10 569 10 1,016 8	8 486 10 7 569 10 0 1,016 8
(m) Sale of grass (n) Other items			30 0 0 285 9	0 285 9
Total, Miscellaneous	560 0	0 6,560 13 0 1,3	37 10 10 7.898 8	7 8,458 8
Payment for Municipal services	* ***		25 0 0 194 03 97 3 0 4,679 7	
Deposits Advance recovered		4,432 4 6 50 0 0	50 0	6 4,679 7 50 0
Toll contract	1,106 1	6 6,375 0 0 1,2	73 0 0 7,6 0	0 8,754 1
Total	1,106 I	6 -11,076 4 6 1,4	05 3 0 12,571 7	8 13,677 9
	.			
Grand Total	41,204 1	11 59,894 18 5 9 9,2	12 11 2 69,107 8	7 1,10,311 10
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JANUARY 1903.—concld.

	Remission.			·	BALANCE.	· · · · · ·	the and about
41.00	ger V		,		For the year 1	1902-1908.	1
Arrears of previous years.	For the year 1902-1913.	Total.	Arrears of previous years.	For previous months.	For this month.	Total.	Total including arrears.
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THE MYSORE GAZETTE, MARCH 26, 1903.

	EXPENDITURE FOI	E THE MO	NTH OF	JANUAR	Y 1903.	1 1
		*	1 1	Disbursement	s	
	Expenditure.	Budget Provision	- 1		17.	Balance.
*	Management of the second	for 1902-1903.	For previous months of 1901-1902.	For this month.	Total	Rem
1.4	Interest on Debt etc.	1,600 0 0	Rs a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p. 7,
11.	Head Office Charges	12,660 ,0 0	3,334 13 5	91 13 6	3,426 10 11	.9,233 5 1 v
III.	Collections— (a) Octroi	7,768 0 0	3,047 12 9	7 0 0	3,047 12 9	4,720 3 3
is .	(b) House tax and Mohaturfa and (c) Hackney carriages	6,948 0 6	3,888 12 6	4	3,688 12 6	2,359 3 6
. **	(d) Rents	690 0 0	263 6 0	42 0, 0	.305 6 0	384 10 0 -
41V.	Conservancy- Total, Collections	14,506 0 (6,992 15 8	. 49 . 0 . 6	7,041, 15 3	7,464 9:9
••	(a): Establishment (b) Other Charges	81,812 0 t 8,132 ti (18,555 8 1	2,163 6 1 559 U 0	15,718 14 ,2 4,017 * 6 54	4,114 9 11
	Total, Conservancy	39,944 0 (17,013 14 : 2	2,722 0 3	19,786 4 5	20,207 11 9
v.	Police Charges			1	. ,	1
νį.	Registration of Births and Deaths ,	14,352 0 (4,372 1 5	14 10 7	1,386 12 0	9,965 4 0
VII.	Lighting Charges Public Works—	18,002 0	5,970 10 11	1,017 10 8	6,988 5 7	9,013 10 5
	6 (a) Supervision establishment (b) Roads, original	6,086 0 0	2,315 8 7	. 54 5 4	2,369 8 11	
	(c) Do repairs (d) Drains, original	8,460 0	7,385 2 7	546 2 8		
	(e) Do repairs t	0.000	3,00° 0, 0 819 14 9	284 9 4	1,104 8 1	1,895 7 11
	(g) Oo repairs	500 0	93 14 8	14 0 0	107,11 8	392 1 9
	(i) Do ropairs (j) Road-watering and planting	2,000 0	1 2,000		1,000 0 0	
	(k) Other works, original (l) Do repairs	500 0	38-11 8	1	38 11 5	4 461 4 7 .
	(n) Compensation (n) Tools and plant	1,500 (a) 2,050 (a) 1,000 (b)	603 2 11 274 15 8	113 8 .	12 7 9 11 42 7 9	835 13 1 1,607 8 3
1	(p) Reserve (p) Incomplete works of last year	500 6 3 1,500 0	35 0 t	1	*117 4 41 , 35 U U	882 12 0 455 0 0
1	Total, Public Works		20 404		1 "	1,500 0 0
IX.	Charitable Grants— (a) Dispensaries, including itinerant	46,046 0 (20,424 4 7	1,658 11 7	22,083 0 5	3,962 15 10
* h	medical charges	5,084 0 0	1,565 7 4	152 9 2	1,718.0 6	3,865 15 6
	(d) Vaccination (d)	10,824 0	1,200 0 0 5,239 9 8	200	5,239 9 S	1.000 - 0 · 0
. %	(f) Langarkhana	6,668 0 0	181 2 7 1,863 0 5		232 9 0 2,416 9 2	291 7 0 1 4,249 6 10
, i 🎉	(4) Chattrum (5) Chattrum (6) Truputi Pilgrims' Chattram	3,000 0 0 1,819 0 0		n. 214 S. 0		1,312 8 0 T
0	(i) Home for incurable paupers (j) Midwives	700 0 0	82 6 0 377 0 1	48 5 10	82 6 C 425 5 11	717 10 0
1	(k) Girdlestone Ward, Eye Infirmary				·	100
· X.	Education - Total, Charitable Grants	31,817 0 0	12,914 12 0	1,307, 1 8	14,221 13 8	17,595 2 4
≥ ' 'y	(b) City Munl. English School	300 ,0 0	350 0 0	25 0 0	175 0 0	125 0 0 0
	(c) Bangalore Sanskrit College (d) Municipal Kannada Boys' School	7,111 0 0		10, 0, 0	3,890 6 6	3,220 9 6 600 0 0 v
4	(e) Schools, Grants in-aid		297 0 0	10 11 4 44 0 0	341 0 U	1,294 3 7
	Total Education	11,236 0 0	662 0 0	26 0 0	688 0 0	-548- 0 0
'XI,	Miscellaneous— (a) Garden			115 1: 4	6,327 2 11	5,974 13 1 4
	(b) Refunds, &c (c) Cattle-pounds	1,233 0 0 300 0 0 536 0 0	951 8 B	16.0.0	- 575 14 5 251 8 6	48 7 6
t!	(d) Reward to dog and snake killers (c) Pension charges	300 0 0	104 1 2	0 12 0	104 1 2 4 15, 0	431 14 16 295 1 0
1	(f) Fairs and Festivals (City Market Show) (g) Other miscellaneous items	750 (0 0 -800 0 0	750 0 0		750 0 0	500 0 0
. 1	Total, Miscellaneous	4,419 .0 , 0	2,199 /2 2	100 5 0	. 620 12 1	. 170 3 11
4	Repayment of Loans	10,000 0 0	2,139 72 2	117 1:0	2,316 3 2	2,1(2 12 16
ă.	Payment for Municipal services rendered by individuals:	400.0 0	**		136	10,000 0 0
4	Deposit Accounts	1,000 0 0	1,000 () ()		1,600 0 0	400 0 0
	Total	11,400 / 0 0	1,000 0 0	J	1,000 0 0	10,400 0.0
	Grand Total	2,05,048 0 0	80,434 1 6	7,094 2 5	87,528 3 11	1,17,519 12 1
. 1	Filling fort trench Advances paid	77.24	63 13 6 406 1 3		*.63 13 + 6	
ni f*	Paid in excess on account of Deposits Do Building repairs Do on account of Drains original		480 1 1 270 3 2	107 e c	408 1 8 450 1 1	
	Do Fairs and fostirals		738 10 ·9 28 6 7	397 6 6	738 10 4	- 3.5
	charges.	. ,	500 0 0	4 5 4	500 0 0	
, 4				590 0 0	590 .0 - 0	* **. **3
* :	Total		2,487 4 4	991 17 10	3,479 0 2	y. 1. 1. g
• ‹	Grand Total	2,05,048 0 0	82,921 5,10	8,085 14 3	81,007 4 1	*
	Closing Balance			48,159 13 11	48,159 13 11	
					•	

Mortuary Return.

Statement showing the number of Births and Deaths registered within the City
Municipal limits during the month of January 1908.

**	Muni	cipal lir	nits du	iring th	ie mont	h of Ja	nuary	1903.	1.	. , t		.*	1
Discuse	ans.	uns,	Nahomedans.	ż	Native Christians.	clusses.				1903. Total		se. Difference.	No. of deaths in
4	Buropeans	Kurasians,	Mahor	Hindus.	Native	Other	Jains,	Parsis.	Total.	Jan. 19	Dec. 1902.	Decrease.	Potal 1
Asthma Asthma Asolics Abscoss Burn Bronchitis Convulsions Constipation Dropsy Debility Epilepsy Gangrene Leprosy Marssmus Mainturition Measles Mularial cachetia Gld ave Parturition Premature birth Paralysis Thithises Tetauus Alcholism Anoemia Brights disease Concert Concerum Oris Cardic failure Diabetes Hennia Hanging Lannition Jaundice Manorrhogia Rupture of Uterus Syphilis Whooping Cough	M. R	2	M. F. 3 3 3 2 30 29 30 29 31 1 31 1 31 1 31 1 31 1 31 1 31 1 31	M. F. 13 9 8 6 189 156 2 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	M. F	1		M. F.	M. F. 18 12 10 7 235 196 4 4 4 7 7 1 1 1 1 3 3 3 3 2 2 12 11 1 1 1 3 1 1 1 1	429 1 3 10 11 12 8 13 10 14 11 12 67 2 4 4 1 1 2 4 1 1 2 4 1 1 1 2 4 1 1 1 1 1 1 1 1 1 1 1 1 1	36 24 424 5 2 1 17 27 15 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	M F	中一人一人一人一人一人一人一人一人一人一人一人一人一人一人一人一人一人一人一人
Total of all other causes		1 4	6 10	75 60	1 2	7 7	1	¥,,	91 79	170 2	255	65	177
Total Deaths		. 4	41 42	276 281	5 4	27 - 15	1		354 292	646		73	655
			1 42	210 231	5, 4	27 - 13		1	7 21,72 7	340		- 75	1
Total Births	1 1	-	6 7	49 49	1, 11				61 63	124	61	37	135

Abstract Mortuary Return and the Percentage of Births and Deaths on the estimated population of 69,447 (Census of 1991).

						,447 (Censu		,		*
	277 1173	traterest	or ait. 10	ie i	Percent-	th to tomu	a entración:	Mr. Leiterale	THE MEN WAS	
NY firsteday, makeadarah . M	Births 5 5	Percentage.	Denths.	2 9	age.		ile " dayan	The state of the s	***	
Classes.		. ci	60	 a	8 %	* * ,	RE	MARKS.	` '	
* **	an. 1903. Jec. 1902 Increase. Decrease.	1903.	Jan. 1963. Dec. 1902.	Decrease	Jun. 1903 Dec. 1902.	1	•			٠
•	Jan. Dec Dec	Jan. Dec.	Jam. Dec.	De	Jun.					•
*			1 1	11	1	There	were 646 dea	ths during t	he month of	
Hindus	98 120 . 22	0.14 0.17	528	21	0.78 0.76	which 30	were! from-	feyers, 17	from bowel-	1
,					1	other cause	s as detailed	l in the state	170 from all ment.	
Mahomedans	13 13	0.01 0.01	83 105	22	0.11 0.12		•	*	• • • •	
							A	lge.		
Native Chris-	2 15 13 6	002 0.02	9 80	25	0.01 0.04					
						4.			1, 1, 2	• • 1
Other classes	9 11 2	0.01 0.01	42 49	17	0.06 0.07	Chares.	deaths.	rars.	years years	•
Jains .					0:001 0:001		7 7 7	1 2 2	to 30 10 40 10 60 0wr (6)	٠
a sums			1		1001	1 1	Total	2 to 6 to 12 to	21 to 31 to 41 to Ahov	• •
Parsis.					: 1	Hindus	507 82	71 47 68	65 35 35 50 51	
			****	-	w make	Native Christia	83 - 5		16, 13 9 8 7 2 1 2 1	· 1
Europeans	2 2 6	0.002	1	. 1	0.00	Other classes	42 3	3 5 4	3 2 8 4 9	
MEmasians	2 . 2		4 1		0.005 0.001	Parsis Europeans				2
1				-		Eurasians	· 4 ·	2 1		•
Total	124 161 87	0.17 0.23	346 719	173	0.93 11.08		otal 646 9:	83.64 82	86 52 57 62 68	
		WIT 11 4	Progre	ess	Report	for Januar	y 1908.	*		
	1 1			• [NY EJENT	Expenditure		. ster	*** *** *** ***	10
	ti ti		i i		Estimate.	during the	Expenditure from let July.	Total.	Balance.	, ,
	10 5 -		., A		1 	· · · · · · · ·		* * **	1	
1	ALL PUBLIC	WORKS.	*.	**	Rs.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	
(a) Supervision	98 4 5.	1.1	L		- 4,824		(a) 4			
4 t 1 t 1 t 1 t 1 t 1 t 1 t 1 t 1 t 1 t	ishment (su	plemental)		· V	40 400	49 5 4	2,269 3 7	2,318 8 11	45	r j
4"	gencies 1	f	**		29-	. 500	40.0 0 5-810	. 45 0 0 6 8 0		,,
i i i i i i i i i i i i i i i i i i i	ng charges	no.	etal			54 5 4	2,314-11; 7	2,369 0 11	2,454 15 '1	
(b) Special re	pairs of roads	480			14,500				2,400-10-1	A
a c Munir	eddipalya main	and cross r	onds			13 8 6	248 9 8	262 '2 2		
7 Sanke	44	***	***	•••	• • •	209 6 6	-848 2' ŏ	1,057: 8 11	est.	
11 6	cutcherry road		***		***	8 9 :0	*37 15 11	45 8 11	,	
41 1	ie road	4 15		***		105 2 4	-709 8 0	814 5 4		
15 % -	mragupet road	j ***		**		236 0 4	769 15 6	1,905 15 10		\mathcal{C}_{i}
	mut rond			· . ' '	r	347 6	4 701 4 1	34 7 6 4,721 4 1	٠.	. ` .
As pe	r previous pays	,	ota)			607 2 2	7,335 2, 7	7,942 4 9	6,557 11 3	. '
e(c), Roads rep	airs, ordinary	10	1		8,460	00/ 2 2			0,007 11 3	
Pay c	of permanent gr	ang		2	• • • • •	449 8 0	2,682 15 10	3,132 2 10		
BORAS A	f engine (steam	4	• • •		à,	21 4 8	10,000	21 4 8		
Collec	ting materials ad II Divisions	for repairs	of roads i	n ·]		45 6 0	\	45 6 0		
Do-	do -	in VII Di	vision	***	*	20 8 0	218 15 0	229 4 0		٠.
As per	previous payn		***	."	ė, ,		1,509 2 4	1,509 2 4		
		24	otal		0.000	536 2 8	* 4,411 1 2.	4,947 3 10	3,512 12 2	
(d) Drains, or	iginal payır	ent			3,000	1	8,701 6 0	8,701 6 0		
11 41	previou just						0,,, 0.	.,,		

1.

					. 45	**	102
	PART II.] THE MYSO	RE GAZ	ZETTE, MA	RCH 26, 1	903.4	4	353
7 .		Estimate	Expenditure during the month:	Expenditure from 1st July.	Total.	Balance ;	
		Rs.	Rs. a. p.	l Pa n' n	Po a	D	
e)	Drains, repairs 't	3,000	103. as p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	
•	Pay of drain kalihaths		102 5 4	E04 4 4	706 9 8		Loc.
	Collecting stone slabs for necessary repairs)		168 12 0	126 6 .3.	295 2 3	*	
	Repairing V-drain in conservancy lane to the		13 8 0	*******	13 8 0		
	south of Old Taragupet. As per previous payments		1	89 4 2	. 89 4 2		, ,
,	Total		284 9 4	819 14 9	1,104 8 1	1.1,895 7 11	
Ì	Water supply, original			7	4	···· 7	*
()	Water-supply, repairs	500			,		
	Pay of the watchmen of the Dharmambudhi tank feeder channel.	1	14 0 .0	69 12 0	83 12 0		
	As per pravious payment			24 213	24 2 3		
	Total . 4	1	+ 14 0 0	93 14 **3	107 14 3	392 1 9	
i)	Buildings, original				الم المساد	1,200 0 0	
,	Repairing Mariappa's chattram	1,500	4750 4 5		100		
	Do Government chattram		159 4 5 213 10 2		213 10 2	1	1.5
	Do.* Toll gate in Sankey road		12 15 8		12 15 48		
*	Do Subedar Chattram road		1 14.7	**********	• 1 14 7		
	De Post Office road		9 9 8		9 9 8		
	As per previous payment	. 9		1,270 3 - 2	1,270 -3-12		2
	Total .		397 6 6	1,270 3 2	1,667 9 8		-167 - 9 8
)	Watering roads and plants	1,200			*		
	Watering plants in Chamarajpete		21 0 0	2 200 200	4		***
	Do in Fort		7 0 0	162 1 10	190 1 10	*	*** I K
	Do in I-Division,	***	6 .8 0	33 12 5	45 4 5	*1	4
	Do in Avenue and Cunningham road	3.	6 8,0	39.00	45 8 0	4	
	As per previous payments		3	136 0 0	136 0 0		
	Total	7.1	41 40 0	375 14 3	416 14 3	783 1 9	
j	Other works, original	, . , 50C	•	5.		1	No.
	Total			38 11 5	38,11 5	461 4 7	* * *
)	Other works, repairs	500		38 11 5	38 11 5	461 4 7	. 1
	Cutting cocoanut trees, 1 in front of house No.	000	800		114 6	0 !	
ļa.	shop No 121 in Hale Kasayi road, 2 nea	f ·	, ,	* ******	. 800	0	
*	houses Nos. 10 and 11 in Arlepet. As per previous payment	0 6-	de de gra	603 2 11	603 2 11		• ,
	Total		8,0,0	603 2 11	611 2 11	, ,	-'t1 2 11
2)	Compensation	2,000			- 1 7 y i		1
	Paid to Choklinga Moodr, for 2,156 stones at 2-4-0 per hundred.		48 8 1		48 8 1		
	Do to Mariappa for house No. 10	2	45 0 0		11 1	i, en	
	in Akkipet. As per previous payment		65 0 0	050 15 0	65 0 . 0		
	Total		113 8 1	278 15 8	278 15 8	1,607 8.8	
)	Tools and plant	1,000			392 7 9	1,607 8.8	
	As per previous payment		*****	177 4 0	117 : 4 - 0	882 12 0	
	. Potal	~ `		117 4 0	1117 4 0	882 12 0	. 1
)	Reserve	500	· · · · · · · · · · · · · · · · · · ·	1 35 0 0	35 0 0	465 0 0	
,)	Incomplete works of last year	2,016	1.		*		
	Grand Total	44,700	2,056 2 1	21 205 = 0	39.451 5 20	2,016 0 0	
	20	43,700	, 2,006 2 1	21,395 5 9	23,451 7 10	22,228 10 9 980 2 7	Deduct excess
	·			4		21,248 8 • 2	Actual balance
	1			1		2	G i

	· 3	54		. 11	TH		OWE	JAZE	1. ;4. 14. ;. (pr craw								= .	1,4
	- :		ks.	***		paid and	, ,	left.) *, ∈ _a ≤0; †	d left.	•	left.				*		Percentage of attendance 81.4.	:
			Remarks				left.	Paid and left.	4	paid and		Paid and left.	•				1	preentage	1
	1 2 2		4		*401				. 0	0 ++	`	O C				0	· · · · · · · · · · · · · · · · · · ·	O Per	
the comment			Frans in	Agreemes.	4-	5	1	010	5 61	14	00 n 0	ο, α		· · · ·	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 12	. :1 :	14	1
4			· E					-0.40	·	*) C		·	0(.0 .	00	0 33	4
1	1		4	Total paid into the	Casant	37 S. 1.			30 S.	4.1.4	12.74	34 0.		11 10	13 14	10:14	084	426 S	,
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ļ	ALOB of Jan	,	lection	School fee.	**		17.0	37.0	13, 14		* 55 34		1 O		0	7:	ed F	161.	-
1	BANGALORE,		3	106	fee	22.	o ;	.0.	0 0	12 0	0 61	0	٥ پ	 	0.9	,00 ,00		0 0	
	OL, I	-	_	Entr	٠٠,٠٠ <u>١٣,٠</u>		- - 	7	ed	, 0	.o.	. -	~		0.	·,- ,		12	
4	SCHOOL,		19 f - 1	Monthly fee.		'84.	4 O	0	0,0		12, 0	0 8.	φ, 'œ	o 0	19 1	0 .	0 4 0		1
1	ISH.	_		_!		sa -	6 2		- 10		, o .	0		φ 	0	0		1.	
	CITY MUNICIPAL FNGLISH SCHOOL, BANGALORE.		,	attend- ance.		- 26	21.9 21.9	19.	9 · 6	22.6	12.6	19.	2.0.0	13.8	, ,	3.6		228-7	
	IPAL			1 160	Total	. 198	8 8	(3).4	12	63	14	56	50	19	·	9	9 :	1881	
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				4		Form I	Do	Form T	, A	Form	→ <i>r</i> -!	Class	1		Class D		Angl		
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	1908.
ALIQIES.	of January
BANC	month
CITY MUNICIPAL KANNADA SCHOOL, BANGALGER	Return of class attendance and the collections for the month of January 1903.
*	

	(16) 6 = 3 (2) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	
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Remarks.	To are for January To are for the form of the first file entry to be also form the form of the form	
Rem	to the same of the	84.6%
	Not bort f Nonger that ber-283. E. T. T.	-84
	The same of the same and as a second to the same of th	
June 1	erse 247.	
Fees'in arrents.	201 mater 17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	.
<u> </u>	444	0
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Average attend- ance.	Ada to the total of the family and	
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Memorandum.

The following are the details showing the number and classification etc., of reading visitors that attended the Oriental and Mixed Library (Srinivasa Mandiram), Bangalore, during the month ending 31st January 1903:--

Number of Newspaper Readers—563. Number of Journal and Periodical Readers--247.

Papers subscribed -- Dailies 4, Bi-weekly 1, Tri-weekly 2, Weekly 7, Tri-weekly 2, Weekly 7. Journals and Reviews - Monthlies 9, Fortnightly 1, Weekly 6.

Total-1,125.

Number of Theosophical and Religious Readers-203.

Number of Readers' Books-

2.

The following books are received during the month:

From the Government of India-1. Minutes of Evidence taken by the Indian Plague Commission with append-

ices. Vol. I, Evidence taken from 29th November to 5th Janu-Do ary 1899.

Vol. II, Evidence taken from 11th January 1899 to 8th 3. -Do February 1899. Vol. III, Evidence taken from 11th February 1899 to 28th Do

May 1899. 5.

Do Vol. IV, Indices to the Evidence also Glossary, Maps and
Summary of the Report and Appendices.

Do Vol. V, Report of the Evidence of Plague Commission.

List of Sanskrit, Jaina and Hindi Manuscripts, purchased by order of Government of the Commission of Sanskrit, Jaina and Hindi Manuscripts, Purchased by order of Government of the Commission of Sanskrit of Sans

ment and deposited in the Sanskrit College, Benares, during 1897, 1898, 1899, 1900 and 1901. 4 4

II. From the Government of Madras-

8. Report of the Administration of the Madras Presidency during 1901-02.

III. From the Government of Mysore-

9. The Ganita Chandrika by Ramachandra Aswath Rao.

N. B.—The Mandiram is under repairs. The Municipality (Kanarese) was engaged for the last ten days in constructing the Mandiram drain in front of the Library. They are yet to clear the road, and so the Library was closed from the 12th of last month tho' papers were supplied to readers outside. *. . -y- b.

L Statement showing classes and residence of Patients treated at the Maternity Hospital," Bangalore, for the month of January 1903.

Patients.	Europeans.	Mahomedans	Hindus. Tativo. Christians.		Sidence.
Out-patients In-patients Waiting women.	25 1	139 208	860 188 8 5 6 1 7	52 967 791 2 21 9 3: 11 4	109 67 9 3 5 2

Statement showing the number of persons who received Money Doles in the Langar h khana of the Bangalore City, during the month of January 1903.

•	Brahmins.		Ma	rhomed	ans.	Oth	er Hind	lus.	: P	ariah	s.,	भः भूका प्राप्ति स	l'otal.	
. м. 9	F. 6	T 43	M - 11	F. 15	T. 26	M. 19	F. 14	т. 33	M: 3	F. 2	T. 5	M. 42	F. 65	T. 10'

Statement showing the amount of Reward paid for destruction of cobras etc., during the month of January 1903.

P*		Particulars.		No.	Rate.	. Amount.
	destruction o	f cobras	1	. 2	Rs. a. p.	Rs. a. p. 0 12 0
3			Total		, a	0 12 0

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ed Sides in the Bangalore City Municipality for the month	Receipt	Quarry	The state of the s
. Dan	3.	Laterite.	
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Sides	January 1903.	***	
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List showing the Materials	Bahın	Laterite.	
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ن		Namo of roads,	Avenue road Munireddipilya Lal-Bagh road Old Tangupot road Sankey road Alsur gato Depôt Fort main road Depôt Victor road Depôt Hysore road Depôt Agraham Tanik bund Depôt Aflepeto road Depôt Aflepeto road Depôt Aflepeto road Depôt Aflepeto road Depôt Sultampet road Depôt Aflepeto road depôt Do do
			Avenus road Munireddipilys Lal-Bagh road Old Tarngupot roa Sankey road Alsur gate Depôt Yelshanka gate De Victor road Depôt Mysore road do Chamraipet 1st Ma Agraham Tank bu Aflepeto road Don Sultampet road Don Sankey road
٠, ا		. 1	Avenue road Diunireddipilya Lal-Bagh road Old Trangupot re Sankey road Alsar gate Depôt Xelaharka gate L Avenue road Depô Hysore road Depôt Hodel Depôt Hysore road Depôt Hysore ro
			2 н

2. Read the following estimates for the special repair of roads :-

Rs.

(1) Race course road, 2nd, 3rd and 4th furlongs

900

(2) Ranasingpete read of 2nd furlong, 3rd and 4th and ½ of 5th furlong 792

Resolution .- Passed .

3. Read letter dated 8th December 1902, from Mr. Veerabhadra Chetty, Municipal Commissioner, regarding the collection of water-cess on shops on which mohatarfa tax is levied.

Resolved that the question be referred for report to a Sub-Committee composed of :-

Mr. C. Krishna Murti,

" Veerabhadra Chetty,

" I. Bronson,

" D. Veukataramiah, and

" B. Appajappa.

4. Read plan and estimate amounting to Rs. 7,859 for the construction of a new slaughter-house.

Resolution .- Deferred.

5. Read docket No. 1462, dated the 29th December last, from the Executive Engineer, Hessarghatta Water-supply Division, forwarding an estimate amounting to Rs. 2.0.23, being the cost of meters required during the current year for house-connections in the Bangalore City, including the new extensions.

Resolution.—As the Board has nothing whatever to do with the capital expenditure on account of water-works, the question may be referred back to the Executive Engineer.

6. Read Government Proceedings No. 11572-L. F. 87-97, dated the 10th February 1903, sanctioning a 5th class of Rs. 4 to the existing scale of rates of shop tax in the Bangalore City.

Resolution .- Recorded.

7. Read docket No. 11563—L. F. 175-02, dated the 10th February 19°3, from the Secretary to the Government of Mysore in the General and Revenue Departments, forwarding for opinion copy of letter No. 89, dated the 20th November last, and its enclosure, from the President of the Municipal Commission, Mysore (ity, regarding the grant of a bonus of one month)'s pay to the families of Municipal servants drawing salaries of Rs. 10 and under, who may die from plague in execution of their duty.

Resolution .- The Board agrees to the special bonus being given.

8. Read appointment of a Sub-Committee for the preparation of the draft budget for

Resolution.—The Committee to be composed of one Commissioner from each division.

9. Read Government Proceedings No. 11888-9—L. F. 92-96, dated the 16th February 1903, directing the inclusion of the Basavannagudi and Malleswaram Extensions within the City Municipal limits.

Resolved that, as per order of Government, the Board agree to take over these extensions when they are completed and if the revenues collected be found to be insufficient for their up-keep, the Board will approach Government for help. The Board beg to defer the alteration of the limits of the City till these extensions are completed.

10. Read application, dated the 14th February 1903, from the Manager of the St. Joseph's Anglo-Vernacular Grant-in-aid School, requesting the present Municipal grant of Rs. 15 a month to be increased to Rs. 25.

Resolution - Referred to the School's Committee.

H. H. SPARKES, President

. . ,

Notice, dated 26th March 1903.

The following business will be transacted at a Special Meeting of the Municipal Commissioners for the City of Bangalore, to be held at their office premises now transferred to the building in the District Office road, where the Bangalore Taluk Office was hitherto being held, at 7-30 A.M., on Friday the 3rd April 1903:-Wirel

Consideration of the Draft Budget estimates of the Bangalore City Municipality for 1903-1904.

P. Palpu, for President.

Explanatory Memo to accompany the Draft Budget Estimates of Receipts and Expenditure of the Bangalore City Municipality for the year 1903-04.

The income and expenditure as sanctioned for 1902-03 are as follows:

00

19 20 8 : E2 150 # 1 137

Expenditure Estimated closing balance ... 2,28,2**2**1 ... 255

The following estimate of receipts and expenditure is framed for the year 1903-04:-

RECEIPTS.

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I. OCTROI.

Estimated for Rs. Rs. 48,650

The provision of Rs. 6,200 in excess of the sanctioned estimate for the current year under this head is made in accordance with the actuals of 1901-02, having also in view the steady increase in the import of piece-goods. timber, cocoanuts and other dutiable articles every year.

III. LICENSE RECEIPTS.

4.7

The increase of Rs. 500 shown under this head is expected to be realized under "(b) Other Licenses."

VI, Touls.

21,000

The actual collections under this head during the year 1901-02 was Rs. 18,272. Owing to loss said to have been sustained by the contractors in 1901-02 on account of plague and other causes, the bid secured this year was low. The sanctioned estimate for 1901-02, viz., Rs. 21,000 is however repeated in this budget on the hope that revenue under this head would regain its normal condition. In case this sum is not realized, it is intended to work the Tolls Departmentally.

VII. MOHATARFA.

13,200

A slight increase of Rs. 400 is expected to be realized under this head. .

VIII. RENTS.

8,000

8,700

The increased estimate is based upon the actuals of 1901-02. 4

X. MISCELLANEOUS-

39,000

A sum of Rupees 900, in excess of the estimate of 1902-03 is expected under School fees, sale of grass and notice and warrant fees.

Other items call for no remarks.

EXPENDITURE.

II. HEAD OFFICE.

1,536 16.1

As the President cannot be expected to attend to his duties in connection with the City,) -which is an additional charge without remuneration, the original approvision of Rs. 150, under. President's allowance is inserted. The combination of the offices of the Vice-President and Health Officer has been working satisfactorily. The arrangement may therefore be continued.

An allowance of Rs. 150+50 is accordingly

provided for the Health Officer for his duties as Vice-President. These two items can be met out of the provision now existing under the head of Vice-President's pay and allowance.

Manager Rs. 10, (has had promotion since he joined the Municipality). English Record - keeper) Rs. 5. Vernacular Record-keeper Rs. 5. (They have been drawing the present pay for over 12 years).

An increase of Rs. 240 is proposed for the purpose of giving increment to the pay of the marginally noted officials who have had no promotion for some years pasts.

III. Collections.

2,590

"An increase of Rs. 5 each is proposed to be given to one of the Shanbogues in the 1st grade and to another in the 2nd grade, who have had no promotion since 1877 and 1886 respectively. The contingent charges of this office is also proposed to be raised by Rs. 2 a month as the present provision of Rs. 5 is found to be insufficient.

IV. CONSERVANCY.

34,856 4,556

The establishment under this head has to be revised. Certain proposals made by the Health Officer last year were approved by the board and submitted for sanction.

43. 15.

A separate reference will be made to Government on the subject; pending which the existing provision is retained.

(b) Under other charges -An increase of Rs. 300 is provided for the purchase of conservancy carts which are badly required.

VI. REGISTRATION.

burial ground.—The services of the burial ground Duffedars were dispensed with last year and the supervision of the work of the watchmen entrusted to the Plaguc Police Inspector. This arrangement is reported to be working satisfactorily. The pay of the Duffedars is accordingly omitted in the Budget.

VII. LIGHTING.

15,770

· An increase of Rs. 1,168 is provided to meet the cost of lighting additional lamps put. up during the current year.

6,096

VIII. Public Works. (1) (a) Supervision.—An increase of Rs. 5 is proposed to be given to the clerk who has put in 12 years' service on a pay of Rs. 10. The provision of Rs. 50 usually made for "printing charges" is omitted as it can be met from the amount provided for the purpose under Head

office.

(b) Roads original.—The provision under this head was reduced during the past two years from Rs. 20,000 to Rs. 15,000. Many of the roads are in a very bad state at present and to put them in thorough repair a sum of Rs. 37,000' is required; but as no funds are available the estimate has been reduced to Rs. 17,000.

6,086

4.602

17,000

4,500

TAICT II.	THE MYSORE	GAZETTE, MARCH 26, 1903. 361 (1904) (1904) (1904) (1904) (1904) (1904) (1904)
Sanctioned for . 1902:1903. Rs.	Estimated for 1902-1904.	(d) Drains original.—The special provision of Rs. 8,000 sanctioned by Government in
11,000	3,000	Proceedings No. 13109-14-L. F. 11-1902, dated 26th February 1903, for widening the main drain is omitted and the usual provision
The state of the s	T.	or As. 5,000 is retained.
		The newly opened lanes in the City have to be provided with drains and the lanes themselves put in order. The cist of this work will separate reference will be made to Government on this subject.
3,000	4,542	(e) Drains repairs.—Many drains in the
500	nil.	crease of Rs. 1542, is therefore provided under this head. (g) Water supply repairs.—As water from
	7	the Dharmanhudhi tank is not now used for drinking purposes, the provision of Rs. 500, under this head is omitted. The services of the special watchnan and toti will be dispensed with and the Conservancy Department directed to keep the channel as clean as possible.
1,200	3,200	(h) Buildings original.—Public latrines and urinals are required in several parts of the City. An increase of Rs. 2,000 has therefore been made under this head for this year. The provision under buildings original was formerly Rs. 3,000 to 3,500.
1,500	3,500	(i) Buildings repairs.—Almost all the existing public latrines have to be repaired as they have not been attended to for several years. The usual repairs of other Municipal buildings have also to be carried out. An extra provision of Rs. 2,000 has therefore been made under this head.
1,200	1,500	Road watering and planting. The provision under this head is raised by Rs. 300. The usual amount provided under this head was from 2,000 to Rs. 2,500.
. 500	1,500	(k) Other works original.
500.	1,500	provided in excess of last year's estimate under these heads to meet the cost of meat stalls proposed to be constructed and other works of a miscellaneous nature to be carried out during the year.
2,000	3	(m) Compensation — The provision under "Compensation" required to be paid in connection with the opening of conservancy and other lanes is increased by Rs. 1,000 as there are several lanes that have to be opened out urgently.
		RITABLE GRANTS.
9,504	9,420	E. D. Hospital.—The saving of Rs. 84 shown under E. D. Hospital is due to the trans- fer of the sheds in the Lal-Bagh road health camp to Upparahally camp and the consequent dispensing with the watchman attached to the former camp.
2,994	2,106	Provision is made only for three Dispensa- ries. The charge for the one in the IV Division which used to be provided for year after year is omitted as this dispensary has not been

which used to be provided for year after year is omitted as this dispensary has not been opened. The provision made in the sanctioned Budget for pay, and allowance for Itinerant Medical Officer as in former years has also been omitted as no such officer is now employed. This accounts for the decrease of Rs. 888 under dispensaries as compared with the sanctioned Budget.

362	THE	MYSORE Ģ
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2,850

Vaccination.—A sum of Rs. 80 is provided in excess of the sanctioned amount under this head to meet the cost of Lanoline vaccine supplied from the Government Institute.

Anna Chattram.—At present there is a Supervisor on Rs. 10 and a writer on Rs. 6. One of the two hands may be dispensed with. . It is therefore proposed to do away with the post of the writer and retain only the Supervisor under the designation of Parapettegar who will hereafter do the duties of the writer as well. The savings that will thus be effected is pro-. posed to be included in the feeding charges.

Tirupati Pilgrim Chattram.—The provision of Rs. 500 made in the sanctioned budget under this head is omitted as the need for this Institution has not been felt since the opening of the E. D. Hospital. The establishment will be dispensed with and the men employed elsewhere if possible.

Home for Incurable Paupers .- An increase of Rs. 24 is provided under this head in view to small increments being given to the pay of cook and sweeper who are now under-paid.

X EDUCATION.

At the instance of the Committee appointed for the management of Schools, the pay of the Head Master of the Municipal English School is proposed to be raised from 70 to 100. Provision accordingly made accounts for the increase of expenditure under this head.

XI MISCELLANEOUS.

Pounds.—The decrease under Pounds is due to the omission of Rs. 260 provided hitherto for the Pound at Ulsoor gate which has been closed for some years as not being required. , ,

Out of the savings thus effected it is proposed to give an increase of Rs. 2 to the watchman in the Mysore Road Pound who, gets a poor pay of Rs. 4.

Fairs and festivals .- A provision of Rs. 1,000 based upon the actuals of the past year is made under this head.

The total receipts estimated, amounts to Rs. 2,19,100 and the expenditure Rs. 2,19,040. The items of expenditure have been carefully scrutinized and no further reductions appear to be possible. The Board therefore regret their inability to pay the usual contribution of Rs. 12,000 towards interest and repayment of loan, and beg Government would excuse the payment till their finances improve. Should however Government consider that at least the interest should now be paid and payment of portion of the capital delayed, it is requested that they will be pleased to deduct the amount due towards interest from the closing balance if there be more than the minimum required. At present according to accounts maintained in this office, there is a balance of Rs.44,004-3-4. It is hoped there will be at the close of the paging sufficient amount left to meet the interest. year sufficient amount left to meet the interest . idue and leave at the credit of the Municipality. not less than Rs. 10,000 i.e. the minimum balance laid down by Government.



Campi Torra	Sanctioned 1962-03.	12,000	्राम् अहर्ष्	E2,590	1, 3, 556 U.Y. 3, 556	= 11,976.	1331 And 1505	18.05年	ڹڲؽۏ	912	000,125	000,000	 mize:	iųc A	2,28,221
1905 039	Estimate for 1903-04.	.ol 1	45 74 6 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	1	8 34,8565 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	11,812	1. 15,770 Y	7	12,722	4,100	2,000	, 30,000 E 30,000		1	2.19.040
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• 6	for 1902-03	48,650	50,000	000'9 ~	. 24,500	.18,000	15,300 12,800	8,000	. 50	39,000	•	ા (કર્મ આ ફેક્સ્પ (જીગ	1 (2)	ıı	2,04,700
, , , , , , ,	Estimates for 1903-04.	54,850	30,000	6,000	, 25,000	.5 18,000	21,000	8,700	0, 50	39,900		1.000	2,100	Z.I	2,19,100
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0	Receipt.	:	Tax on houses buildings and lands	*	*			:			÷1	Payment for Municipal services rendered to individuals		1	, ;
	Items of Receipt.	:	sės búilding	ax	20		: :	shops etc	:,	snć snć	Loan from Govèrument	or Municipa	ounts	- #	^ '
00 3,1 00 20 20 20 20 20 20 20 20 20 20 20 20 2	1 ",1	Octroi .	Tax on hou	Lighting Tax	License fees	Water Tax	Tolls	Rents from shops etc	Fines	Miscellaneous	Loan from	Payment for M	Deposit accounts		
3.40 **	Budget Head.	H	П		H.	ΔI .	Į,	VIII.	ΙΧ	⋈.	·X	, xu	[+		2 K

THE MYSORE GAZETTE, MARCH 26, 1903. [Part II.]

BUDGET FORM No. 1.

Approximate estimate of receipts of the City Municipality, Bangalore, for the year 1903-1904.

i '	for the	ie year 19	003-1904.		. ***	1 1 1
	ltems.	Actuals of the past year 1901-02.	Actuals of the months of the year and the of the second year.	he current e probable ond half	Estimates for the S year 1903-04.	anctioned r 1902-03.
c .		,	1902-03.	1902-03.	A. 7.	, Rem
I '	Octroi—	Rs.	Rs.	Rs.	Rs.	Rs
	Class I (a) Cocoanuts, fresh	5,480	2,792	2,750	5,700	5,500
	(b) Do dry	1,883	678	1,006	2,000	1,600
4	(c) Betel-leaves	5,725	E2,811	3,071	6,500	6,000
'	II Tobacco, local and foreign	10,416	, 5,358	5,374	11,000	10,800
,].	. III Timber	7 5,394	2,662	3,101	5,500	4,200
.	1V Roofing tiles (Mangalore	: 7167	7 73	1111	200-	150
	pattern) - V Piece goods	18,402		- 10,210	*	16,000
	VI (a) Sugar	2,751.	1,190	1,292	2,750	2,000
	(b) Bran	46	24	41	50	20
۵.	(c) Oats	. 11	_ 1.	10	, 10.	12
	(d) Chaffs	. 5	1	* " 2	10	10
	(e) Horse gram	1,592	448	924	1,800	1,500
	VII Storage fees	45	: 15	25	30	30
	VIII Rahadari fees	331	82	* 216	300	350
	Tobacco, etc., licenses	484	5. 471	- 66	500	478
,	0.					
	; Total I, Octroi	52,732	25,883	.28,199	#4,850	48,650
		<u> </u>			-	-1
rī,	Tax on houses, buildings and lands.	23,995	, 15,976	1 9,441	30,000	. 30,000
	.,,			12		
;· ,	Lighting tax	4,750	3,165	1,878	6 ,0 00	-6,000
4			-	-} 	· .	
11	License Receipts	la g		1		
٠	(a) Liquor-shops	13,542		6,468	1	15,000
•	(b) Other licenses	. 9,207	6,003	4,110	10,000	9,500
r		· .				
•	Total III, Incense Receipts	22,74	13,114	10,58	. 1	24,500
		\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		-		
iv	Water tax 3	12,004	9,713	5,85	2 18,000	18,000
•:•		1				. : 1
VI	Tolls	18,27	2 7,481	9,67	0 21,000	15,300
-	The state of the s					

365/8

BUDGET FORM No. 1-continued.

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Tems			1.00				
Rs. Rs.	head.	Items	the past	year and the	e probable ond half	for the	
Rs. Rs.	dget	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					mark
(a) Shop tax 6,969 6,270 3,647 13,000 12,500 (b) Loom tax	Bu	the state of the s	*	1902-03.	1902-03.	٠ .	Re
(b) Loom tax	:VII	Mohatarfa-	r iks.	Řs.	Rs.	Rs.	Rs.
(c) Oill-mil tex 90 69 20 20 300 300 100 11 (d) Cart tax 48 12		(a) Shop tax	6,969	6,270	3,647	13,000	12,500
Total VII, Mohatarfa		A Company of the Land	1 1/2	1	Contract of the	ی عیدرات تا	
C: Total VII, Mohatarfa	*	يولويوسيد هو وي دينو د المهام ديو		se = 2	- 20		: . 300
Niii Rents from market shops 1,034 4,87 4,028 7,600 7,000	yess tare a	(a) care was the first the second of the sec			2 690'		19.8001
Lands 1,034 487 442 1,100 1,000	. , c:,	Total VII, Monataria	,7,139	0,309	- 3,000	13,200	.12,0001
Total VIII, Rents	viìi	Rents from market shops	÷ 7,596	3,307	4,028	7,600	7,000
1X Fines 335 1 35 50 , 50	۶.	Lands	1,034	. 487		1,100	
Advances recovered 200 50 200 1,000 1,000		American Da e de desente	8,630	3,794	4,470	: 1 8,700	
Advances recovered 200 50 200 1,000 1,000 700 Sale of lands, &c	.1X.	Fines	335	1	35	, 50	
Sale of lands, &c	X			,	. 000		1.000
Refunds 15 200 200 Pounds 178 113 100 200 200 Land revenue and local cess 2,543 199 5,000 4,500 4,500 School fees 3,987 1,460 4,000 3,500 Sale of manure 5,434 1,792 2,000 6,500 5,500 Scavengering fees 1,000 886 1,000 2,000 2,000 Sale of grass 1,372 1,017 50 1,400 1,100 Notice and warrant fees 498 389 400 800 500 Contributions 3,822 970 3,400 17,800 17,800 Other items 1,131 256 1,000 1,000 Total X, Miscellaneous 20,180 7,170 12,200 39,900 39,000 XI Payment for Municipal Services rendered to individuals 300 169 150 300 300 Deposit receipts 5,846 4,482 1,000 2,000 2,000 Lapsed deposit 6,146 4,651 <		(m, 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1	, 200			1 1	1 - 1 - 1
Pounds	13.		15		, tı ,	1 1 3	3.51 11.
Land revenue and local cess 2,543 199 5,000 .4,500 .4,600	•	13 1 4 47 21 21	* 1a.	113	100	4 4	13.00
School fees 3,987 1,460 4,000 3,500 Sale of manure 5,434 1,792 2,000 6,500 5,500 Scavengering fees 1,000 886 1,000 2,000 2,000 Sale of grass 1,372 1,017 50 1,400 1,100 Notice and warrant fees 498 389 400 800 500 Contributions 3,822 970 3,400 17,800 17,800 Othor items 1,131 256 1,000 1,000 1,000 XI Loans from Government <	, -					,	4,500
Scavengering fees 1,000 886 1,000 2,000 2,000 Sale of grass 1,372 1,017 50 1,400 1,100 Notice and warrant fees 498 389 400 800 500 Contributions 3,822 970 3,400 17,800 17,800 Other items 1,131 256 1,000 1,000 Total X, Miscellaneous 20,180 7,170 12,200 39,900 39,000 XI Loans from Government XII Payment for Municipal Services 300 169 150 300 300 rendered to individuals Deposit receipts 5,846 4,482 1,000 2,000 2,000 Lapsel deposit 100 100 Total 6,146 4,651 1,150 2,400 2,400 Opening balance 255 23,776 Grand Total 1,76,932 57,307 87,159 2,19,355 2,28,476,				1,460			3,500
Sale of grass 1,372 1,017 50 1,400 1,100 Notice and warrant fees 498 389 400 800 500 Contributions 3,822 970 3,400 17,800 17,800 Other items 1,131 256 1,000 1,000 Total X, Miscellaneous 20,180 7,170 12,200 39,900 39,000 XI Loans from Government		Sale of manure	5,434	1,792	2,000	6,500	6,500
Notice and warrant fces	, ,	Scavengering fees	1,000	:886	1,000	2,000	2,000
Contributions	(*.	Sale of grass	1,372	. 1,017	50	1,400	1,100
Other items 1,131 256 1,000 1,000 Total X, Miscellaneous 20,180 7,170 12,200 39,900 39,000 XI Loans from Government XII Payment for Municipal Services rendered to individuals 300 169 150 300 300 300 Deposit receipts 1,000 2,000 2,000 2,000 Lapsed deposit 100 2,400 2,400 Opening balance 255 23,776 Grand Total 1,76,932 27,307 87,159 2,19,355 2,28,476	, .	Notice and warrant fces	498	389	.: 400	800	, 500
Total X, Miscellaneous 20,180 7,170 12,200 39,900 39,000 XI Loans from Government XII Payment for Municipal Services rendered to individuals Deposit receipts	t,	Contributions	3,822		3,400	17,800	
XI Loans from Government	•				.	-	-
XI Loans from Government	1			7,170	12,200	- 	39,000
X11 Payment for Municipal Services 300 169 150 300 300				"		1	·
Pendered to individuals Deposit receipts 5,846 4,482 1,000 2,000 2,000 Lapsed deposit 100 100 Total 6,146 4,651 1,150 2,400 2,400 Opening balance 255 23,776 Grand Total 1,76,932 27,307 87,159 2,19,355 2,28,476,	XII	Payment for Municipal Services		169	150		300
Lapsed deposit	4,1	rendered to individuals		4,482	1,000	2,000	2,000
Opening balance 255 23,776 Grand Total 1,76,932 - 27,307 87,159 2,19,355 2,28,476		Lapsed deposit			***	100	100
Grand Total 1,76,932 - 27,307 87,159 2,19,355 2,28,476,	·	l'otal	6,146	4,651	1,150		
	. 4.						
		Grand Total		97,307	87,159		

BUDGET TORM (No. Tableus).

Approximate estimate of Expenditure for the City Municipality, Bangalore, zie, Jan and for the year 1903-1904.

The original Conservancy	13101 the first six		30041304.		,	'.	,
Actuals 100	ing the probable Estingue :	la of year		` .		1	şj.
April Apri					Iten		13
						Sanc	tioned.
1801-02	5 6 6 70	of the past	hable for	the 2nd			
Mark EA 18 18 18 18 18 18 18 1	1tems-10-2001 40	OCiyear*	half	year			
Mart Out 140.5 Out No. N	-80	1301-02			1000-03		a de
Interest on dobt and repayment of 11,040 11,	le , Rs Rs Hs B	.8.	1902-03	1902-03	rfa.	:lsdo	W 11.8
Interest on dobt and repayment of 11,040 11,	1 (8)), C1 3 mm of a value may	b 000	!			()	
Interest on debt and repayment of 11,040 11,040 11,040 11,040 12,000 12,000 14 14,000 14 14,000 14 14,000 14 14,000 14 14,000 14 14,000 14 14,000 14 14,000 14 14,000 14 14,000		Rs.		Rs.		(B)	Rs.
Note		. 32			Loom tax	(1)	0000
Head office charges	Unterest on debt and repayment of	11,040	1	11,040	MODE OF THE	1	2,000
The Chlock of Section Color Colo				*** * *			
(a) Octroi establishment — 6,590 — 3,041 2,803 5,630 5,630 (b) and (c) House tax etc. 5,855	II Head office charges II :	9,981	3,335	4,753	zel 15776	b) 1	1,536
(a) Octroi establishment — 6,590 — 3,041 2,803 5,630 5,630 (b) and (c) House tax etc. 5,855	IDD Collections "!	139		Riterande I.	TIV tofar		
(d) Reits 689 263 .377 690 us.1 690 Total III, Collections 13,134 5,993 6,096 .12,734 12,590 (a) Establishment 27,108 -12,556 13,586 29,412 29,412 (b) Other charges 6,948 3,458 3,525 5,444 5,144 Total IV, Conservancy 34,056 17,014 17,361 34,856 34,556 VI Registration of births and deaths 12,782 4,372 5,920 11,812 1,976 VII Lighting charges 12,854 5,971 6,398 15,770 14,602 VIII Collections 12,854 5,971 6,398 15,770 14,602 (e) Collections 12,854 5,971 6,398 15,770 14,602 (f) Reads, original 9,041 7,335 3,086 17,000, 14,500 (c) Collections 14,562 3,739 3,928, 3,000 11,000 (c) Collections 14,562 3,739 3,928, 3,000 11,000 (d) Drains, original 45,622 3,739 3,928, 3,000 11,000 (d) Drains, original 45,622 3,739 3,928, 3,000 11,000 (d) Collections 12,100 1,200 (d) Tools and plant (d) Collections 11,200 279 901 3,000 (d) 2,000 (d) Tools and plant (d) Collections 11,200 279 901 3,000 (d) 1,000 (d) Tools and plant (d) Collections 11,200 279 901 3,000 (d) 1,000 (d) Reserve (d) Tools and plant (d) Collections 12,200 279 901 3,000 (d) 1,000 (d) Tools and plant (d) Collections 11,200 279 901 3,000 (d) 2,000 (d) Tools and plant (d) Collections 12,200 279 901 3,000 (d) 2,000 (d) Collections 12,200 (d) Collections 12,200 (d) Collections 12,200 (d) Collections 12,200 (d) Collections 12,	(a) Octroi establishment		3,041	2,803	5, 6 30		5,630
(d) Reits 689 263 .377 690 us.1 690 Total III, Collections 13,134 5,993 6,096 .12,734 12,590 (a) Establishment 27,108 -12,556 13,586 29,412 29,412 (b) Other charges 6,948 3,458 3,525 5,444 5,144 Total IV, Conservancy 34,056 17,014 17,361 34,856 34,556 VI Registration of births and deaths 12,782 4,372 5,920 11,812 1,976 VII Lighting charges 12,854 5,971 6,398 15,770 14,602 VIII Collections 12,854 5,971 6,398 15,770 14,602 (e) Collections 12,854 5,971 6,398 15,770 14,602 (f) Reads, original 9,041 7,335 3,086 17,000, 14,500 (c) Collections 14,562 3,739 3,928, 3,000 11,000 (c) Collections 14,562 3,739 3,928, 3,000 11,000 (d) Drains, original 45,622 3,739 3,928, 3,000 11,000 (d) Drains, original 45,622 3,739 3,928, 3,000 11,000 (d) Collections 12,100 1,200 (d) Tools and plant (d) Collections 11,200 279 901 3,000 (d) 2,000 (d) Tools and plant (d) Collections 11,200 279 901 3,000 (d) 1,000 (d) Tools and plant (d) Collections 11,200 279 901 3,000 (d) 1,000 (d) Reserve (d) Tools and plant (d) Collections 12,200 279 901 3,000 (d) 1,000 (d) Tools and plant (d) Collections 11,200 279 901 3,000 (d) 2,000 (d) Tools and plant (d) Collections 12,200 279 901 3,000 (d) 2,000 (d) Collections 12,200 (d) Collections 12,200 (d) Collections 12,200 (d) Collections 12,200 (d) Collections 12,	the sale sample (a) Fire (d)	5 055	3,689	2016	5-1. 6-A14.		6.270
Total III, Collections	(b) shu (c) House tax etc.	9,000,		2,010	-	1	477
1. Conservancy	(d) Rents . '1'	689	,263	377	` 690 _c	Jug.	690
1. Conservancy	Total III. Collections	13.134	5,993	6.096	12,734	1	2,590
(a) Establishment 27,108 - 12,555 13,836 29,412 29,412 (b) Other charges 6,948 3,458 3,525 5,444 5,144			1.0	- 7			<u> </u>
(b) Other charges	Conservancy—	97 109	_ 12,556	10 596	29 4.12	8 9	9.412
Total IV, Conservancy 34,056 17,014 17,361 34,856 34,556 VI Registration of births and deaths 12,782 4,372 5,929 11,812 11,976 VII Lighting changes 12,854 5,971 6,398 15,770 14,602 VIII Public Works— (a) Supervision 5,899 2,316 1 2,927 6,096 6,086 (a) Supervision 7,124 4,411 3,788 9,000 4,4500 (a) Brains, original 4,562 3,739 3,928; 3,000 11,000 (b) Roads, original 4,562 3,739 3,928; 3,000 11,000 (c) Do repairs 1,477; 820 .725 4,4542 3,000 (f) Water-supply, original 1,477; 820 .725 4,4542 3,000 (f) Water-supply, original 1,477; 820 .725 4,4542 3,000 (f) Water-supply, original 1,422 118 3,200; 1,200 (i) CDo repairs 3,000 11,000 (i) CDo repairs 3,000 11,000 (i) CDo repairs 3,000 11,000 (ii) CDo repairs 4,000 11,000 (ii) CDo repairs 5,000 11,000 (ii) CDo repairs 7,1 6,03 (ii) CDo repairs 7,1 6,03 (iii) CDo repairs 7,1 6,03 (iiii) CDo repairs 7,1 6,03 (iiii) CDo repairs 7,1 6,03 (iiiii) CDo repairs 7,1 6,03 (iiiiii) CDO repairs 7,1 6,03 (iiiiii) CDO repairs 7,1 6,03 (iiiiiii) CDO repairs 7,1 6,03 (iiiiiii) CDO repairs 7,1 6,03 (iiiiiiii) CDO repairs 7,1 6,03 (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii		1		1		1 .	1 +
Total IV, Conservancy 34,056 17,014 17,361 34,856 34,556 VI Registration of births and deaths 12,782 4,372 5,929 11,512 11,976 VIII Lighting charges 12,854 5,971 6,398 15,770 14,602 VIII Public Works— (a) Supervision 5,899 2,316 1, 2,927 6,096 1 6,086 (a) Supervision 9,041 7,335 3,086 17,000 14,500 (c) Do repairs 7,124 4,411 3,788 9,000 5,460 (d) Brains, original 4,562 3,739 3,928 3,000 11,000 (f) Water-supply, original 1,477; 820 725 3,4,542 3,000 (f) Water-supply, original 1,477; 820 725 3,4,542 3,000 (f) Water-supply, original 1,112 118 3,200; 1,200 (i) Cho repairs 17,092 1,270 450 7,3,500 1,500 (i) Cho repairs 17,092 1,270 450 7,3,500 1,500 (i) Read watering and planting 993 376 245 1,500 1,200 (ii) Cho works, original 39 1,500 1,200 (ii) Compansation 1,200 279 901 13,000 1,000 (ii) Tools and plant 1,200 279 901 13,000 1,000 (ii) Tools and plant 453 1,000 1,000 1,000 (ii) Tools and plant 453 1,000		6,948	. 3,458	3,525	5,444	-	5,144
VII Registration of births and deaths 12,782 4,372 5,929 11,812 11,976 VIII Lighting charges 12,854 5,971 6,398 15,770 14,602 VIII Public Works (a) Supervision 5,899 2,316 1,2,927 6,096 6,086 (b) Roads, original 9,041 7,335 3,086 17,000 14,500 (c) Do repairs 7,124 4,411 3,788 9,000 5,460 (d) Brains, original 4,562 3,739 3,928 3,000 11,000 (d) Brains, original 4,562 3,739 3,928 3,000 11,000 (f) Water-supply, original 1,477 820 725 3,4,542 3,000 (f) Water-supply, original 1,477 820 725 3,4,542 3,000 (f) Buildings, original 1,472 118 3,200 1,200 (i) Do repairs 1,002 1,270 450 7,3,500 1,500 (i) Cho works, original 39 1,500 1,500 1,500 (i) Chor works, original 39 1,500 1,500 1,500 (ii) Chor works, repairs 71 603 1,201 1,500 1,500 1,500 (ii) Compansation 1,200 279 901 3,000 2,000 (ii) Tools and plants 453 117 453 1,000 1,000 (ii) Tools and plants 453 117 453 1,000 1,000 (ii) Tools and plants 453 117 453 1,000 1,000 (ii) Tools and plants 453 117 453 1,000 1,000 (ii) Tools and plants 453 117 453 1,000 1,000 (ii) Tools and plants 453 117 453 1,000 1,000 (ii) Tools and plants 453 117 453 1,000 1,000 (ii) Tools and plants 453 117 453 1,000 1,000 1,000 (ii) Tools and plants 453 117 453 1,000		34.056	17.014	17.361	34,856	1 8	4,556
VIII Lighting changes 12,854 5,971 6,398 15,770 14,602 VIIII Public Works (a) Supervision 5,899 2,315, 1, 2,927, 6,096 6,086 (b) Roads, original 9,041 7,335 3,086 17,000, 14,500 (c) 'Do' repairs 7,124 4,411 3,788 9,000 5,460 (d) Drains, original 4,562 3,739 3,928 3,000 11,000 (e) 'Do' repairs 1,477; 820 725 1,4542 3,000 (f) Water-supply, original 1,477; 820 725 1,4542 3,000 (f) Water-supply, original 1,712 118 3,200; 1,200 (i) 'Do' repairs 366 94 131 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	the state of the s					ļ	
VIII Public Works— (a) Supervision	Registration of births and deaths	12,782	4,372	5,929	11,812		1,976
Public Works	VII Lighting charges	12,854	5,971	6,398	15,770	1	4,602
(a) Supervision	1 1 1 1				.,,,	1	
(b) Reads, original 9,041 7,385 3,086 17,000; 14,500 (c) 'Do' repairs ! 7,124 4,411 3,788 9,000 5,460 (d) Brains, original 4,562 3,739 3,928; 3,000 11,000 (f) Water-supply, original 1,477; 820 725 4,4542 3,000 (f) Water-supply, original 131 1, 1, 500 (f) Buildings, original 1742 118 3,200; 1,200 (i) 'Do' repairs 17,092 1,270 450, 3,500 1,500 (j) Road watering and planting 17,092 1,270 450, 3,500 1,500 (j) Road watering and planting 39 376 245 1,500 1,200 (i) 'Cher works, original 39 39 1,500 500 (ii) Compansation 39 1,500 1,200 (ii) Tools and plant 1,200 279 901 73,000 1,000 (ii) Tools and plant 453 117 453 1,000 1,000 (ii) Tools and plant 453 117 453 1,000 1,000 (ii) Tools and plant 13 32,990 21,433 16,811 56,587 53,963 500 1,001	Public Works—	- 5.899	2.31.5	1 2.927	6,096		6,086
(c) CDo repairs 7,124 4,411 3,788 9,000 5,460 (a) Brains, original 4,562 3,739 3,928; 3,000 11,000 (b) Do repairs 1,477; 820 725 4,4,542 3,000 (f) Water-supply, original 1,477; 820 725 4,4,542 3,000 (f) Water-supply, original 1,477; 820 1,300 (h) Buildings, original 1,200 (i) CDo repairs 1,300 1,200 (i) CDo repairs 1,300 1,200 (i) Road watering and planting 993 376 245 1,500 1,200 (k) Other works, original 39 1,500 500 (l) Other works, repairs 71 603 1,500 1,500 (n) Compensation 1,200 279 901 3,000 1,000 (n) Tools and plant 453 117 453 1,000 1,000 (o) Reserve 35 500 500 (ii) Incomplete works of last 1,249 2,016 Total VIII, Public Works 32,990 21,433 16,811 56,587 53,962					·	1 -	
(d) Brains, original 4562 3,739 3,928 3,000 11,000 (e) Do repairs 1,477; 820 .725 1,4542 3,000 (f) Water-supply, original 366 .94 .131 1,500 (h) Buildings, original 1742 118 3,200; 1,200 (i) Cob repairs 17,092 1,270 450, 3,500 1,500 (j) Road watering and planting 39 1,500 1,200 (k) Other works, original 39 1,500 500 (l) Other works, repairs 71 603 245 1,500 1,200 (n) Compensation 1,200 279 901 3,000 2,000 (n) Tools and plant 453 117 453 1,000 2,000 (n) Tools and plant 453 117 453 1,000 1,000 (o) Reserve 35 500 500 500 (p) Incomplete works of last 1,249 2,016 Year Total VIII, Public Works 32,990 21,433 16,811 56,887 53,962	(b) Roads, original	9,041	7,335	3,086	17,000	ا به	4,500
(a) Drains, original 4562 3,739 3,928 3,000 11,000 (b) Drains 453 117 453 1,000 (c) Reserve (p) Incomplete works of last 132,990 21,433 16,511 56,587 53,962	(c) CDo regains de	7,124	4,411	3,788	9,000		₹,460
(e) Do repairs (iii 1,477; 820 .725 1,4,542 3,000 (f) Water-supply, original 366 94 131 (1,111 1500		U. A. I	2 520		3 000		11000
(f) Water-supply, original (g) 'Do' repairs' 366 94 131	(u) Drains, original	4,562		0,020,	7	1.	
(g) 'Do' repairs' 366 94 131 500	(e) Do repairs	1,477;	820	725	1, 4,542	il .	3,000
(g) 'Do' repairs' 366 94 131 500 (h) Buildings, original 1712 118 3,200; 1,200 (i) CDo' repairs 17,092 1,270 450, 73,500 1,500 (j) Road watering and planting 993 376 245 1,500 1,200 (k) Other works, original 39 1,500 500 (l) Other works, repairs 71 603 1,20 500 (m) Compensation 1,200 279 901 13,000 2,000 (ii) Tools and plant 453 117 453 1,000 1,000 (o) Reserve 35 500 500 (p) Incomplete works of last 117 453 1,249 2,016 (p) Incomplete works of last 1,249 2,016	(f) Wilton-symple original still	1.00		, , , ,	- farm 18		
(h) Buildings, original 1742 118 3,200; 1,500 1,500 (i) CDo repairs 17,092 1,270 450, 7,3,500 1,500 (j) Road watering and planting 993 376 245 1,500 1,200 (k) Other works, original 39 1,500 500 (n) Compensation 1,200 279 901 13,000 2,000 (n) Tools and plant 453 117 453 1,000 7,000 (o) Reserve 35 500 500 500 (p) Incomplete works of last 18,290 21,433 16,811 56,587 53,962 7,000 (n) Public Works 32,990 21,433 16,811 56,587 53,962					4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		200
(i) CDo repairs 13,092 1,270 450, 7 3,500 1,500 1,200 (j) Road watering and planting. 993 376 245 1,500 1,200 (k) Other works, original 39 1,500 500 (l) Other works, repairs 71 603 603 604 559 1,500 7,500 (m) Compensation 1,200 279 901 13,000 2,000 (n) Tools and plant 453 117 453 1,000 1,000 (o) Reserve 35 500 500 500 (p) Incomplete works of last 1,249 2,016 7,000 7,0	(g) Do repairs	1366	94	131	tte satta, e'tt	3	500
(i) CDo repairs 13,092 1,270 450, 7 3,500 1,500 1,200 (j) Road watering and planting. 993 376 245 1,500 1,200 (k) Other works, original 39 1,500 500 (l) Other works, repairs 71 603 603 604 559 1,500 7,500 (m) Compensation 1,200 279 901 13,000 2,000 (n) Tools and plant 453 117 453 1,000 1,000 (o) Reserve 35 500 500 500 (p) Incomplete works of last 1,249 2,016 7,000 7,0	(h) Buildings, original	1742	· ,	ا 118	3,20 0	i - L	1,200
(j) Road watering and planting. 993 376 245 1,500 1,200 (k) Other works, original 39 1,500 500 (l) Other works, repairs 71 603 (31,590 1,500 1	a '		11.970			1	1.500
(k) Other works, original 39 1,500 500 (I) Other works, repairs 71 603 1,500 7 500 (II) Compensation 1,200 279 901 13,000 2,000 (II) Tools and plant 453 117 453 1,000 500 500 (II) Incomplete works of last 117 1,249 7 2,016 7 7 501 VIII, Public Works 32,990 21,433 16,811 56,587 53,962	(t) 100 repairs	11,092.		344 461,4800 F			
(ii) Compensation 1,200 279 901 3,000 2,000 2,000 (ii) Tools and plant 453 117 453 1,000 500 500 (iii) Tools and plant 35 500 500 500 (iv) Incomplete works of last 1.000 1,249 2,016 2,016 7,000 7,00	(j) Road watering and planting.	993	376	245	1,500	}	1 1
(ii) Compensation 1,200 279 901 3,000 2,000 2,000 (ii) Tools and plant 453 117 453 1,000 500 500 (iii) Tools and plant 35 500 500 500 (iv) Incomplete works of last 1.000 1,249 2,016 2,016 7,000 7,00	(1) Other availer impring!		39	. 11/11/	1.500		50 0
(ii) Compensation 1,200 279 901 3,000 2,000 2,000 (ii) Tools and plant 453 117 453 1,000 500 500 (iii) Tools and plant 35 500 500 500 (iv) Incomplete works of last 1.000 1,249 2,016 2,016 7,000 7,00		,, n	ž 1070.		1		1
(ii) Compensation 1,200 279 901 3,000 2,000 (iii) Tools and plant 453 117 453 1,000 500 500 (iv) Incomplete works of last 18 35 500 2,016 (iv) Incomplete works of last 1,249 2,016 (iv) Year 32,990 21,433 16,811 56,587 53,962 55 55 55 55 55 55 55 55 55 55 55 55 55	(I) Other works, repairs		603		1,500		500
(ii) Tools and plant 453 117 453 1,000 1,000 (o) Reserve 35 500 500 (p) Incomplete works of last 117 1,249 2,016 (iii) Total VIII, Public Works 32,990 21,433 16,811 56,587 53,962	· ·	1,200	279	901	3,000	1.	2,000
(o) Reserve	The state of the s			, disa	1 7000	4.	1 000
(o) Reserve	(ii) Tools and plant;			- ,402		1	1
(p) Incomplete works of last 1,249 (2,016) Year Total VIII, Public Works 32,990 21,433 16,811 56,587 53,962			35		500	1 "	500
Total VIII, Public Works 32,990 21,433 16,811 56,587 53,962				· Ind wet	1,249	4	2,016
Total VIII4, Public Works 32,990 21,433 16,811 56,557 53,902	vear		11 05 100	1710000	ļ <u>.</u>	-	 ·
	Total VIII, Public Works	32,990	21,433	10,511	90,007		
		1	1				1

Budget Form No. 1 - continued.

	Budger	roki 'no:	Tr-Courte	iueu.	1 4 3 400	10.70	
Manager I I I I I I I I I I I I I I I I I I I	48-8901 H	uumpaspi.	a six mo	uens or	•	2	
t head	he quit lo assistus re had!	Actuals of the past year 1901-02		nt and or the 2nd year	Estimate for 1903-04	Sanctioned estimates for 1902-03	rks
2011	spendium of the oper larget board in tour bits which is notated, 1993 to a		1902-03	1902-03		****	Remarks
<u>.</u>	and the second s	Rs	Rs.	. Rs	Rs.	Rs.	۰
1 X	Charitable grants— E. D. Hospital	11,485	6,240,	Н. 16,6 <u>5</u> 14	9,420	9,504	
	Dispensaries	2,954	1,565	211-121,481		12,994	
	St. Martha's Hospital	2,400	1,200 2,500 d	1. b. 1.200	2,400	2,400	
ø	Vaccination	431	~181	url : 1222	115 , 5241 10 road, 11	, 444	
	Maternity	4,741	1,863	\u02,6921	19 'pe'260.	6,690	
	Langarkhana	2,867;1	T 1,473	1,420	3,000	3,600	
	Anna Chattram	1,806	. 5.37	869	1,819	1,819	
. •	Tirupati pilgrims chattram	, 133		crail aga	1	7 500	
	Home for incurable paupers	11. 1674	in bar 177	190g Zual.	165.ds 344. 724.	700	
	enge	1767 6:41	- 1 [-66 2-1-	1119 54 .	(BOOL C.)	1 2	
;	Total IX, Charitable grants	27,444	12,914	14,899	26,688	28,051	
P	027	1 1	a dild Im	6.11.11	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ent I	
X	Education	111,797	di 6,211	bi . c:6,272	12,722	rn:12,362	
XI	Miscellaneous— Refunds etc.	320	252	10 im bou	gara 200a	1 1 200	
	Pounds	195	104	96	300	C 445 1	
*	Reward to dog and snake killers	10	4, (4)	1.77 JATE 2	200	55. d 200	
	Gardens	75 1956	560	C br 5421	1,200	1,200	
	Pension charges	241		.14 (A)	4 1 - 13.5 第二十四月月子。	4 * **** '5(8)'	
	Fairs and festivals	916	1,278	7 723	ri i. 1,000	Di. i. 2,850	١
	Other items	568	i T 529	215	700	• 100	
	Total Miscellaneous	3,206	2,727	1,741		5,586	
	or .	- 1	arima 🍖		र भारत प्रशास है। जानक प्रशासक	Kansk.	Ç.
	-Advances paid	600	406	* 600 j	A P M		ì
	Repayment of deposits	4,276	ph: 1.4804	3;175	2,000	1,000	•
	Water-supply charges	•••	and the	the line but		L 20,000	4
	Filling Fort Trench	1,2,279	i.1 - 1 1 64	11 1960	Albert 1	19, pa. res	ež.
	Total Expenditure	1,76,549	81,920	96,035	2,19,040	2,28,221	
	Darlet Closing balance	,,,,	(a.	1027 - 7	315	255	
	Grand Total Rupees	•	***	••	2,19,355	2,28,476	

Statement of Expenditure proposed to be incurred on Public Works from Municipal Funds during 1903-34.

T. T. T.	6 1000- 0 4.	
		-
The state of the s	B	1.
And the second s	Head or sub head of Propo	
Name of work.		pent-
	Budget Form I in from 1 which it is included 1903 to	30t
	which it is included. June	1904.
		,
		-
Manus To St. A.	e e la La	,
METAL ROADS.	I R	.s
1 Crescent road, 4th furlong		
2 Lal-bagh road, 1st and 6th furlongs	26	5
3 Maternity road, 4th and 5th furloners		.1
.4. Chib road, 7th and 7/2 furlougs	52	
5 Avenue road, 7th furlong	40	
6 Sankey road, 6th furlong	26	
the state of the s		
Total	2,24	5
1	, , ,	
QUARRY METAL ROAD.		
I New Guttahalli road, 2nd, 3rd and 6th and 7th furlongs.	945	,
2 Palace cross road, 3rd and 4/2 furlongs		
3 Race-Course road, 1st, 9th 11/2 and 1445 & 1541	280	
* Attachere road, 3rd, 4th, 5th & 6th furlance.	. j.080	1 .
	. 940	
6. Hoskote road, 5/2, 6/2 and 7th furlance	720	
7 Mysore road, 8th 9th, 11th and 14th furlongs 8 Agrabara tank bund road, 4th, 5th and 6th	480 950	
8 Agrahara tank bund road, 4th, 5th and 6th furlongs.	. 540	
9 Magadi road 1st and 2nd furlongs	8 × 1	200
10 Road in Chamarajapete, 5th furlong	360	
11 New Tharagupete road, 1st furlong	7 900	
12 Kasi Easwara temple road, 1st and 2/2	240 280	
Mamulpete road, 1st and 2nd furlongs District Office road, 1/2, 2nd and 3rd fail	360	-
District Office road, 1/2, 2nd and 3rd furlongs. Post Office road, 1st, 2nd 3rd and 4/2 furlongs.	600	
Nagrathpete road, 4th and 5th furlongs	825	
17 Miller road, 4th furlong	480	
18 Palace-Upparahalli road, 4th and 5/2 furlongs	240	1
19 Jumma Musicd road, 1st furlong	360	•
	180	
Total	10,760	
The second of th	· >	-
GRAVEL ROAD.		
	and the state of t	
Kunchigarpete road, 2nd and 3rd furlongs	180	1
2. Gundamaiyanpete, 1st, 2nd and 3rd furlongs New Guttahalli village roads	270	
New Guttahalli village roads Rampart road. East side, 7th, 8th & 9/2 furlance	180	
Rampart road, East side, 7th, 8th & 9/2 furlongs. Fort Guttohalli village, 1st and 2/2 furlongs	225	
6 Baily Mutt road, 2nd and 3rd furlance	135	-
Cubbonpete road, 3rd and 4th furlance	180	. .
8 Forming roads in New Guttahalli	180	
9 Repairing lanes of all the 7 divisions at	2,305	
.329 Rs. each.		
Grand Total of roads		
TOWN OFTOWN	3,995	
and the same		1.
	17,000	-
A second	11,000	
		+

PART II.]		THE MYSORE GAZET	TE, MARC	CH 26, 1903.	36
	**************************************	BUDGET FORM NO	. II—con	ntinued.	The state of the s
No.	#.	Name of work.	18 41 19 19 19 19 19 19 19 19 19 19 19 19 19	Head or sub-head expenditure in Budget Form I which it is include	in from 1st Ju

No. Name of work. Sub-lead of the spent expenditure in from 1st Ju	. ; ,	A service of the contract of t	1	1 -
VIII—(c) Repairing Roads Ordinary Rs.	No.	Name of work.	expenditure in	Proposed to be spent from 1st July
VIII—(c) REFAIRING ROADS ORDINARY. Pay of Engine Driver 30 28 Men coolies at Rs. 7-8 each 210 14 Women coolies at Rs. 4-8-0 each 68 4 Carts at Rs. 20 each 80 2 Waddars at Rs. 10 each 40 4 Head coolies at Rs. 10 each 40 Total 485 For 12 months 5,820 For meterials 3,180 Drains original (d) 9,000 V AND BOX DRAINS. Drains repairs (e) Drain Khalihats 1602 Collection of new covering slabs & repairing drains 2,940. Water-sapply original (f) Do repairs (g) Buildings original (h) Do repairs (i) Watering roads and plant (j) Other works original (k) Do repairs (b) Componsation (m) Tools and plant (n) Tools and plant (n) Reserve (o) 1,000 Reserve (p) 1,249			which it is included	1903 to 30th -
Pay of Engine Driver 30 28 Men coolies at Rs. 7-8 each 210 14 Women coolies at Rs. 4-8-0 each 63 4 Carts at Rs. 20 each 80 2 Waddars at Rs. 15 each 30 4 Mutsaddies at Rs. 10 each 40 4 Head coolies at Rs. 8 each 32 Total 485 For 12 months 5,820 For muterials 3,180 Drains original (d) 3,000 V AND BOX DRAINS. Drains repairs (e) Drains Khalihats 1602 Collection of new covering slabs & repairing drains 2,940. Water-supply original (f) Do repairs (g) Buildings original (h) To repairs (h) Other works original (k) Do repairs (l) Compensation (m) Tools and plant (n) Reserve (o) 1,000 1,249			-,	*;
Pay of Engine Driver 30 28 Men coolies at Rs. 7-8 each 210 14 Women coolies at Rs. 4-8-0 each 63 4 Carts at Rs. 20 each 80 2 Waddars at Rs. 15 each 30 4 Mutsaddies at Rs. 10 each 40 4 Head coolies at Rs. 8 each 32 Total 485 For 12 months 5,820 For muterials 3,180 Drains original (d) 3,000 V AND BOX DRAINS. Drains repairs (e) Drains Khalihats 1602 Collection of new covering slabs & repairing drains 2,940. Water-supply original (f) Do repairs (g) Buildings original (h) To repairs (h) Other works original (k) Do repairs (l) Compensation (m) Tools and plant (n) Reserve (o) 1,000 1,249	•			·
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14 Women coolies at Rs. 4-8-0 cach 63 4 Carts at Rs. 20 cach 80 2. Waddars at Rs. 15 cach 30 4 Mutsaddies at Rs. 10 cach 40 4 Head coolies at Rs. 8 cach 32 Total 485 For 12 months 5,820 For materials 3,180 Drains original (d) 3,000 V AND BOX DRAINS. Drains Khalihats 1602 Collection of new covering slabs & repairing drains 2,940. Water-supply original (f) 3,200 Buildings original (h) 3,200 Watering roads and plant (f) 3,500 Other works original (k) 1,500 Componsation (m) 3,000 Tools and plant (n) 1,000 Reserve (o) 500 Incomplete works of last year (p) 1,249	14 V	Pay of Engine Driver 30		13.
14 Women coolies at Rs. 4-8-0 cach 63 4 Carts at Rs. 20 cach 80 2. Waddars at Rs. 15 cach 30 4 Mutsaddies at Rs. 10 cach 40 4 Head coolies at Rs. 8 cach 32 Total 485 For 12 months 5,820 For materials 3,180 Drains original (d) 3,000 V AND BOX DRAINS. Drains Khalihats 1602 Collection of new covering slabs & repairing drains 2,940. Water-supply original (f) 3,200 Buildings original (h) 3,200 Watering roads and plant (f) 3,500 Other works original (k) 1,500 Componsation (m) 3,000 Tools and plant (n) 1,000 Reserve (o) 500 Incomplete works of last year (p) 1,249		28 Men coolies at Rs. 7-8 each 210	dina	
4 Carts at Rs. 20 each 80 2 Wadders at Rs. 15 each 30 4 Mutsaddies at Rs. 10 each 40 4 Head coolies at Rs. 8 each 32 Total 485 For 12 months 5,820 For nunterials 3,180 Drains original (d) 3,000 V AND BOX DRAINS. Drains Khalihats 1602 Collection of new covering slabs & repairing drains 2,940. Water-amply original (f) Do repairs (g) Buildings original (h) Do repairs (i) Watering roads and plant (f) Other works original (h) Do repairs (l) Compensation (m) Tools and plant (n) Loon Reserve (o) 1,000 Incomplete works of last year (p) 1,249		14 Women coolies at Rs. 4-8-0 each 63	20.2	
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### Total		**	Sc	1. 1
### Total			pan	e company of the comp
For 12 months 5,820 For materials 3,180 9,000 Drains original (d) 3,000 V AND BOX DRAINS. Drain Khalihats 1602 Collection of new covering slabs & repairing drains 2,940 (f) Do repairs (g) Buildings original (h) 3,200 Under works original (k) 1,500 Other works original (k) 1,500 Compensation (m) 3,000 Tools and plant (n) 1,000 Reserve (o) 500 Incomplete works of last year (p) 1,249 Tools and plant (p) 1,249 To	,	* * * . * . * . * . * . * . * . * . * .	A A	
For 12 months 5,820 For materials 3,180 Drains original (d) V AND BOX DHAINS. Drains repairs (e) Drain Khalihats 1602 Collection of new covering slabs & repairing drains 2,940. Water-supply original Do repairs (g) Buildings original (h) 3,200 Watering roads and plant (j) Other works original (k) T,500 Other works original (m) Compensation Tools and plant (n) Reserve (n) 1,000 1,000 Incomplete works of last year (p) 1,249	٠,	4 fiew coones at its. 5 cannoz		
For materials 3,180 9,000 Drains original (d) 3,000 V AND BOX DRAINS. (e) Drain Khalihats 1602 Collection of new covering slabs & repairing drains 2,940. (f) Do repairs (g) Buildings original (h) 3,200 Do repairs (i) 3,500 Watering roads and plant (j) 1,500 Other works original (k) 1,500 Do repairs (i) 1,500 Compensation (m) 3,000 Reserve (o) 500 Incomplete works of last year (p) 1,249	*	Total 485		
Drains original (d) 3,000 3,000		For 12 months 5,820		1
Drains original (d) 3,000		For materials 3,180		
V AND BOX DRAINS.		Drains original	(d) i	
Drains repairs (e) Drain Khalihats 1602 Collection of new covering slabs & repairing drains 2,940 Water-supply original (f) Do repairs (g) Buildings original (h) Do repairs (i) Watering roads and plant (j) Other works original (k) Do repairs (l) Compensation (n) Tools and plant (n) Reserve (o) Incomplete works of last year (p) 1,249	,			3,000
Drain Khalibats 1602 Collection of new covering slabs & repairing drains 2,940. 4,542	*	V AND BOX DRAINS.	1	
Collection of new covering slabs & repairing drains 2,940. Water-supply original (f) Do repairs (g) Buildings original (h) 3,200 Do repairs (i) 3,500 Watering roads and plant (j) 1,500 Other works original (k) 1,500 Compensation (m) 3,000 Tools and plant (n) 1,000 Reserve (o) 500 Incomplete works of last year (p) 1,249		Drains repairs	(e).	
drains 2,940.		Drain Khalihats 1602		
Do repairs (g) 3,200 Do repairs (i) 3,500 Watering roads and plant (j) 1,500 Other works original (k) 1,500 Do repairs (l) 1,500 Compensation (m) 3,000 Tools and plant (n) 1,000 Reserve (o) 500 Incomplete works of last year (p) 1,249		Collection of new covering slabs & repairing drains 2,940.		4,542
Buildings original	-	Water-supply original.	(f)	
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Compensation (m) 3,000 Tools and plant (n) 1,000 Reserve (o) 500 Incomplete works of last year (p) 1,249		Do ropairs	(l) . , , , ,	
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Reserve (o) 500 1ncomplete works of last year (p) 1,249		Tools and plant	(n)	
Incomplete works of last year (p) 500		Reserve	(0)	
1,249	,	Incomplete works of last year	(p)	
50,491			* * *	
	-		* * * * * * * * * * * * * * * * * * * *	50,491
			t -	, , , ,

BUDGET FORM No. III,

Statement showing the Estimate of Establishment etc., charges in the City-Municipality—Bangalore, for the year 1903:04

•	•	Bangalore	, fo	r the	e year	• 1903	3:04	-	· : .	. •		*	
	. 111-117	Head or sub-bead of "101"		-	1		-			-			
		at anathrones	.	Trucia	voto F						.		٠,
	Head or Sub-	Rudget, Form I and I man	-	158611	190 3- 0	r the yea 14	r, Sa	r the ye	estima er 1902-0	les.	-		47.
	Budget Eorm No. 1	Post Details of Establishment of a supposition of the control of t					1	4 010.00	10020		tema	T	
	No. I	Jan 4	•			1 .				- · · · ·	vema	rks	
	4			No.	Rate	Am ur	nt No	o. Rat	e Am	unit		,	
	,				<u> </u>	1	-						
				,	Rs.	Rs.		Rs					
	II Head Office.	Interest on debt and repayment of loa Allowance to the President		-47	4449		Ч ^Я	9413117	1 12,0	(a) H.17			
		1 2 Tive-I resident's pay and allowance		1	150 150十50	1,800 2,400		800-	. '	- 1			
	0	4 Head Accountant		1	80 60	960 720	i wi	300+		200 To V.5	11		
	4 - 4 - 1	5 Clerk 6 Do		2	30	ec 6720			30 I 1	20 (•	••••
		7 Do 5		1 2	25 20	480	1 . 1		0 2011 2011 2011	20	,,,		
		9 Do		2 2	1.1 10	1432	. 2	H)n i		32 10 77 1 60 10 77 1	-1	,	
	,	10 Do 11 Duffadar		. 2	12	360 288	1 2	1	5 3	60 88			
		12 Peons . 5		8	9	108 672		Harry !	9: 17:1		4-		
•		14 Advertisement		3	. 6	216	3]	6 2	16	ا ا		
•		16 Printing about 5		4	15	1,000			5 na.	00 his //	=		
	, , r	17 Purchase and repair of furniture 15 Purchase of books; journals and bind books:			***	480		01 -3	4	00; 1:-111]	,		
			ling		. **-	50	1	7.0	1	50	1		
٠	4	19Purchase of Postage labels 20 Belts and badges				20	160 8	11 11		10 5 09 [hig]]	1		
		21 Clothing &c			*	- 25 - 75	1	.]		25 75			٠.
		22 Stationery due to Government			enne il	400				00			
•		Total No II Hoad office	. 1	7-		1.37.7		_					
	*	· · · · · ·	-	···· /		11,776	,		11,5				
,	[]] Collection		-					11500	11 2 11 2 11	<u> </u>	1		
-	(a) Octroi.	1 Inspector 2 Head Clerk		1	30 + 15	540	1	30+1	5. 5.	0 9 11119 21	-1		
	i nor	3 Clerk 4 Railway Inspector		i	20 12	240 144]	20	0 2	0		•	
•	1	5 Mutaala:		1	. 15 8	. 180	1	11	5 111 18	80 d - 18164	\mathbf{q}		•
	All'	6 Head Paigasti		1	9	108	1	- 8	10	10			
.,		8 Paigasties		2	S 7	96 - 168	1,,2			6			
		10 Mutsaddi	::: <u>;</u>	1	8	45 283°- 96	30%	न्य व्य	28	8			
		12 Do.		8	8 {	288	3	, 8		8 2 - 1 - cm s 1	a		
		13 Do		3	7	252 216	3	7	21	2:11	"		
		15 Rept for office accommodation		37	6	2,664 120	37	2 016	11,2,66	di d men	u		
t. a		ii Contingencies Rewards	***		7	84	1	7	8	4 .			
,	- ' '		26	ii i	15. 15	5Q1: jon	112.0	V64" /		offertion of			
		Potul to tax	_					ļ	412.51	Henirab			
	- 1	Total octroi (a)	***	••	•••	5,630		l enrigh	5,63	धु । हे बारोक	11		•
	I (b) Collec		-							Special Dist	- 1		-
ŧ	ion House and	1 Collector 2 Accountant	•••	1 10	0+15	1,380	144 [31]	1004-15	1,380	्री वस			
- 3	fohataria taxes	3 Distraining officer		1	25 20	300 240		25	800	<u> </u>			
	0.00	6 Clerk	,	1	18	.216	Ti	20 18	112 240		i i		
	4 5	5 Do . 7 Do . 8 Shanbagua	-	i	12	180	1	15 12	180	1 -			
•	, 40/16	Do		1	10 20	120 240	1	- en 12	120				
- 3	1	J .Do /11 .		3	15 10	540 720	31.7	tq 1.15.	-1,540 840	atering!	7		
	., , 114	Shroff,		3	8	288	. 3]	8	288	1	1 -		
•	1	Duffadar	·· ·	ı]	. 15	180 72 96	1 1	ij.,15	111,180	rise must	; .		
, * 2q	· 1	Poons		1 :	7	336	4	8	96			•	
	1 1	Allowance to Ablant on "	10		6	720	. 10	5 · 1 · 2 · 1	m 336 720	7. 011		`	
ě,		Contingent charges			7	60 84		5	60	est sime	. i	•	٠.
	t de		ļ						1100	Jest v July	"		
-		Total (b) nim				5,916			- hoste	hris eloi	. 1	,	
	4.4	, i				4			6,772	1.		$F^{(i)}$	
ç)	Other Taxee	Hackney carriage Inspector		i						977080	ult.	τ, .	
គេ	kney Carri- 19	Hackney carriage Inspector Peon Contingent charges	- 1	1	+15	420 72		20+15 gl 16	420		1,	1	
si.		Contingent charges	***	8 a	nnas		33 4/1	Sannas	27 (12) 6	គេជ្រែលេខ	1		•
a						-	-	·					
, -	· [(4)	(). Potal (c) Hackney Carriages				498			498	٠			a
- 2				1		- 1	- 1	1			1		

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BUDGET FORM No. III -continued.

F	t.*	4 . 5		· ,		۴.		** ,	produced that seemine were
* * * *	1	A	:		,		, .	ا سمدون	
•	1	1 4	Estir	natės for 1903 0	the year,	Sanc	tioned és the year		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Head or Sub- Head as per		Details of Kstablishment	'	10000		177		1.4	Remarks
Head as per Budget Form No. I	1	,	ļ	1 :	1	:	1.34 .0	2.6 *	
110.1.			· No.	Rate	Amount	No.	Rate.	Amount	
	1			71-	D.	·	D.	. Rs.	·* .
,		•		R.s.	Rs.	7	Rs.		
(d) Rent.	1 2	Market Sergeant	1.	15	180	1	15	180 72	
	3	Veterinary Inspector	1 1	° 30 6	360 721	. 1 .	*30 8	360 72	
		Contingent charges		8 annas	6	ر ۱۰ <u>۰۰</u> ۰۰۰	8 annas	.6	
					690			- 690	
	,	Total Rents	,	***	- 1	2,6	*	- 090	
		the state of the s	1,	days.			:	7	
4	-	Total Collections	4.	1 1	12,784	•••		12,590	*
				1 1	}	7.1 t	367,2,		i
IV Conservancy	1	Sanitary Inspector	1 ,	60 ± 20 45 ± 15	960 - 720	1 1	60+20	960 720	4
(a) Establish ment.	2 8	Overseer	1.	95	300	-1	45+15	300	
	4.	Do	2 5	20 15	900	2 5	20 15	4900	
	6	Peons	12	7	1,008	.12	7	1,008	
	8	Totics and latrine sweepers	51 t	7 6	4,284 2,680	51 · 40	7	4,284 2,880	•
	10	Scavangering Maistri	2 .	. ·8	192	2	8	192 96	1
* **	11	Sweeper do Do l	7	7-8 . 7-8	630 90	.1 .7	1 7-8	630 90	
	13 14	Dog-killer (Sweeper	1	8	96	1.	. 8	96	,
* ,	15 16	Sweepers	90 20	6	7,550 1,440	90 20	* 7 6	- 7,560 J,440	*
1 1	17	Do Do	30 °	6-8	2,840 1,152	30 16	6-8	2,340 1,152	•
1	19	Do	65	5°	8,900 120	65	10	3,900 120	•
	21	Cess Clerk Cess Collection Peons	2	. 6	. 144	? 2	; 6	444	
	,	Frank & Same	<u></u>					4	
		Total (a) Establishment		4.10	29,412		,	29,412	
	¥.				<u></u>				
1771 (b) Other	,	Conservancy carts	25	15	4,500	25 ,	15	4,500	1
'IV (b) Other , Charges	2	Repairing carts, tools and plant Purchase of brooms etc.,		,,,,	100		55.	100 300	4
	4	Contingent charges '	***		, 44 ,500		, a	200	
1 1	6	Purchase of carts			1000		* ;	4	
		for the first			100				
	١.	Total (b) *		L.W	5,444		" in.	5,144	-
· · ·						,			· •
f 3		Total IV Conservancy		***	34,856		,	84,556	^
7		to the second		- -			خ مستخب	-	1.
VI Health De	ľ	Allowance to Health officer	1	150	1,800	11	150	1,800	
partment. (a) Health Office	1.2	Head clerk Statistical clerk	i	80 25		1	30 25	300	
(Å) Tremon o	1 4	Mutsaddi Duffadar	1-	15	- 108	1 1	15	108	,
	1 6	Peons Contingencies	. 8	1 20		,	7 20	252 240	,
*	1	Total (a) Health office						3,240	1.
		I total (a) Headay only					-		-
	1		6	20	1,440	. 6	1 .*	1	1
(b) Registration of Births, an	d 2	2 Sub-Registrars	. 12	12	1,728	12	12	1,738	4 -
Deaths.	1 16	Midwives Peons	12	20	1,008	12			
	178	Peons Contingencies Rewards to Midwives	. 6	5	860	6	5	1,008	1.1
	1	Total (b) Registration			6,076		-	5,976	
	4				<u>-</u>	-	-	-	
(c) Buriel groun	d !	Duffadar ist class				. 1	+12		
Watchmen.	1 1	2 Do 2nd class, 3 Watchmen	13		1,248	13	1 1 8	1,248	11 7
: $:$ $:$ $:$ $:$	1	Contingencies	13	,	156		;	1,092	
		Total (c) Burial ground			2,490	5	17 ,	2,760	
		Total Health Department	:		11,812	-1		11,970	5] .
	1		1,	1 . ,		.1		٠١,	1 8
		the state of the s	**						1

PART

372	THE MYSORE G	AZET	CTE, M	ARUH	. 20,	1903.	·		LINI	II.
en de la companya de	Budget For	M No	. III—	continu	ied.	· ·	18, done off religion	ا - سیمب	yangan (
Head or Sub- Head as per Budget Form	Details of Establishment	Estin	nates for 1903-04	the year	Sanc for t	tioned es he year 1	imates 902-03	R	emark	3.
No. I		No.	Rate	Amount	No.	Rate	Amount		-r	
II Lighting	1 Lighting silber lamps 2 Purchase of lump posts etc. 3 Miscellaneous charges		Rs.	Rs. 14,400 600		Rs.	Rs. 8 13,232 600		*	-
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3 Miscellancous charges 4 Lighting Inspectors	2	20+10	720	2.	20+10	720	,• ·		
	Total lighting			15,770	***	,	14,602			
VIII P. W. (a) Supervision.	1 Municipal Executive Engineer 2 Overseer 2 Accountant 4 Store-keeper 5 Clerk 6 Sub-Overseers 7 Draughtsman	1 1 1 1 4 1	150+20 50+15 35 20 15 25+15	2,040 780 420 240 180 1,920 240	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	150+20 50+15 20 10 25+15 20	2,047 780 420 240 1,920 240		r.	
	7 Draugnesman 3 Peons 9 Darmambudi tank watchman 10 Peon 11 Contingent charges 12 Printing charges	2	6	72 60	1	6 6	144 72 60 50	*	∢ .	
*, .	Total (a) Suporvision		· [6,096	,	,/⊈: \$	6,086	• •	,	
Prain. Calihate	1 Duffedar 2 Khalihats 3 Do	14 4	7-8	90 1,176 336	1 14 4	7.8 7 7	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		, .	
	Total	1	. ; ""	1,602			1,602	This sluded i Works.	n the	nt is in Item o
Wester supply repairs.	1 Dharmambudi tank feeder channel' watchman. 2 Toti			1	1	7	84 84	, a	*	
	. Total		- 1-3.	, II.,		***	168	,		m 1
	Public Works from (b) to (P) as per Budget Form No. II.			50,491	••• () ev.	4,6106			•
	Total VIII Public Works			56,587	,	Am.	53,962	,	.	
X Charitable Grants. 1 D. Hospitals	E. D. Hospital and Camp Establishment— 1 Hospital Assistant 2 Clerk and compounder 3 Bralmin male warder 4 Sudra do 5 Brahmin cook	1 1 1	25+15 12 9	480 144 108 144	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	25+15 112 9	480 2144 108 144	,	4	•
# , ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	5 Brahmin cook 6 Sudra cook 7 Peon 8 Sweeper 10 Do 10 Toti 1 Dhobi	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	797757	84 108 84 84 60 84	1 1 1 1 1	7977	84 108 84 184 186 186 184 184			
. ,	12 Warder		7 7 7 15+10 15+10 175 300 100	84 84 120 	1 1 2 3	17 7 10 15+10 175 800 100 7	84 120 600 2,100 3,600 1,200 4252		. 0	•
,	Total E. D. Hospital		,,,,	9,429	,	, r , r ,	9,504		-	,
	Moicty of the Total charges		,	4,710			4,752			,

BUDGET	FORM	No.	III	continue	d.

1 9172 1234942284 1111111111111111111111111111111111	The second secon	mil variation.			-	A. A. S.	THE RESERVE	i Lipographic and Anna		
Head or Sub-	Details of Establishment	Estim	ates for t 1903-04	he year	for the	ioned est ie year 1	imates 302-03	Rei	narks	
Budget Form No. I			, D. 4.	A	· 1	'n 1				٠٠,
changing the	· · · · · · · · · · · · · · · · · · ·	No.	Rate	Amount	No.	Rate -	Amount			
7		[.	. 1	4	,			,		
			Rs.	Rs.		Rs.	Rs			
	No. I Division—			:					, ,	
IX Charitable	1 Charge allowence to Hospital Assistant	1	10	120,	. 1	10	120	1	te (
• Dispensaries	3 Waterman B 4 Toti or Servant	1 1	.6	72 45	I 1	· 6	. 72	. •		
	5 Rent for building	316	10	, 120	,	10	48 130	= 1		
1,12,1	6 Contingent charges	;		168	15	114	168		:	
. 6						-			6	
	Total	1		648	; "	r	. 648			
•					,,1	1				
, N	No. III Division-			, p				12.44		1
in the state of th	1 Charge allowance to Hospital Assistant	1	110	1120	1	10	120		•	
	2 Compounder	,1	112 6	144 72	a 1	12	144 72		•	
6.7	3 Waterman 4 Toti or servant	. 1	4	48	1	: 4	48	7		
	6 Contingent charges	,	20	240 160	:"	20	- 160	. 60		
. 4		Ì	· .		. i	·	* ;			
127	Total			784		1	784			
7.					1					
•,	and the state of t							11,		1
* •	No. 1V Division—		1	1	1.	10	1 7 1			
	1 Charge allowance to Hospital Assistant 2 Compounder	4,000	***		1	10	120 120		,	
	3 Waterman 4 4 Toti or servant			2 12m	.1	7714	* +13			
	5 Rent for building 6 Contingent charges	70	`,		1	10 14	120			ŗ
				٠.						
,	Total	1.		, ,	1	4	648	17		
	7.000		177		:1	1 2	1,020	*6	٠. '	•
,	No. V Division-		*			1.4	,	i ĉ		,
:	1 Charge allowance to Hospital Assistan	t. 1	10	1 120		25+5	360			,
(3)	12 Compounder -3 Waterman	3	10	, 120	-1	1 6	72	16		
	4 Toti or servant 5 Rent for building		.12	144	11.	1 12				
4 . 1 3	6 Contingent charges		1:00	170		1 .	170		•	'
		-	-¦		<u> </u>	-				
- +4:	Total			674			914			
						-		- '		
	Total Dispensaries			2,100	3	**	2,99	10-		
4							1		Ø .	
•	St. Martha's Hospital-				*-		2,400			,
	Grant-in-aid to St. Martha's Hospital			2,400		•••	2,40		\	
1.00	Maternity Hospital for women and children	on -			-	-		- 3 .		
	1 Mateon	1	60	,720	1	1.76) 1	r .	
		i	120	240	2	, 20	430		,	
1.	4 Compounder 5 Do	i	1 10	וצוים וו	1	7, 10	1 12		*	
*	6 Peons 7 Gardener	1 2 1	87	9	5 1	1 2	1 96		- 4°+	
χ.	8 Ward coolies 9 Cookwomen	1	7	' 8	4 1					
	10 Cook	1	8	8	4 1		8 9	i [r
٠.	* 12 Do Woman	0 1	6	8	2 1	, 3 (7	2	.*	
* - +	20 13 100101	2	7	16	8 2	7		3.	1	
,				2,40	0	1	2,40	0		
	17 Contingent charges 18 Bedding clothing and furniture			1,00	6	1	1 00			
		-				-			* *	
	Total Maternity			. 6,69	0		6,69	0		٠.
	-		1	<u> </u>	-	1 1	17	1		
	,				+ ' -	٠		,		

BUDGET FORM No. III—continued.

Head or Sub- Head as per Budget Form No. I	Details of Establishment	Estimates fo	r the year	Sanct for t	he year l	timates 1902-03	,	Remark	В
110.2		No. Rate	Amount	No.	Rate	Amount	,		-
IX Chartable	Vaccination—		Rs.	3.	Rs	Rs.		· .\.	
grants. (contd)	1 Senior Vaccinator 2 Vaccinator 3 Do 4 Lanoline vaccinc	1 15	144	1 1	15 12 10	180 144 120	1		
	Total Vaccination		524			444			
1	Langarkhane—Money dole and clothing charges		3,000			8,000	-	(1	,
	Anna Chuttrum— 1 Supervisor 2 Writer 3 Poen 4 Cook 5 Waterman 6 Sweeper 7 Feeding charges	. î	72	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	.10 6 6 6 6 4	120 72 72 72 72 72 48 1,353		.\	
	Total Anna Chuttrum	1	1,319	·		1,819			
*. {	Tirupati. Pilgrims' Chattram—, 1 Parpatitegar 2 Sweeper 3 Feeding charges			1 1	7 5	84 60 356			
, ,	Total Tirupati Pilgrims' Chattram			¥		, 200			
	Home for Incurable paupers— 1 Cook 2 Sweeper 3 Feeding clothing and miscellaneous charges.		60 4 48 616	1 1	3-8 3-8 	42 42 616			
•	Total		724			700		*,	
4	, Total Charitable Grants		26,683			25,051		•	
ion.	Sanskrit College— Grant-in aid towards Sanskrit College	1 5	0 600	1	50	600			
,*\`	Labrary— Grant-in-aid towards oriental and mixed Labrary in Sreenivasa Mandirum.	- 1 2	5 300	1.	25	300			
и, 1 1 1 1	City Municipal English School— 1 Head master 2 First Assistant Master 3 Second do 4 3rd do 5 4th do 6 5th do 7 6th and 7th do 8 8th and 9th do 9 10th and 11th do 10 12th, 13th, 14th, 15th and 16th do 11 2rd And Hindran (Master)	1 10 5 3 1 2 2 1 1 2 2 1 1 5 5 1 1	0 600 5 420 0 360 7 324 264 7 408 6 384 4 336	1 1 1 1 2 2 2 5	70 50 35 30 27 22 17 16 14	840 600 420 360 824 264 408 384 336 720			
	11 3rd-Anglo Hindustani Assistant Master converted into 17th Assistant Master. 12 Writing master and Clerk 13 Sauskrit munshi 14 Kunarese munshi 15 Hindustani munshi 16 Telugu munshi 17 Temil munshi 18 Anglo Hindustani master 19 First Assistant master 20 2nd' do 21 Duffadar 22 Peon 23 Sweeper and Scavenger 24 Contingent charges 25 Printing charges 26 Purchase of Prize books		0 120 0 240 0 240 0 240 0 120 0 120		10 20 20 20 20 20 10 10 20 10 10 20 10 10 10 10 10 10 10 10 10 10 10 10 10	249 240 120 120 240 120 120	1		
	Total Municipal English School		7,471		***	7,111	-		

BUDGET FORM No. III = continued.

-		,				in minima disease,	and a familiar in the	
Head or Sub- Head as per Budget Form No. I	Details of Establishment	Estim	ates for t 1903-04	he year	Sanct for th	ioned es ie year I	timates 902-08	l Remarks
1,0.1		No.	Rate	Amount	No.	Rate	Amount	
			Rs.	Rs.	.]	Rs.	Rs.	1.
X Education.	Kannada Boys' School-			,	•	20-1	1	4,
	1 Head Master 2 lat Assistant Master 3 2nd do 4 3rd do	1 1 1 8	85 15 15 14 10	420 180 180 168	. 1 1 1 1 8	35 15 15 14 10	420 180 180 165' 960	
	5 4th, 5th, 6th, 7th, 8th, 9th; 10th and 11th do. 6 Poon 7 Contingent charges	2	6 2	144	2	6 2	144	•
	8 Rent 9 Printing etc., charges 10 Purchase of prize books 11 Do, of text books			360 16 50 25		30	360 16 50 25	
	Total;		1	2,527			2,527	
•	Chamarajpete Anglo Vernacular School-			1		4		1
	1 Head Master 2 1st Assistant Master 3 2nd do 4 3rd do 5 4th do 6 Peon 7 Rent for building: 8 Contingent charges	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	15 12 12 12 12 12 25	240 180 144 144 144 72 300 12	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	20 15 12 12 12 6 25	240 180 144 144 144 72 360 12	
	Tolali			1,286		,	1,236	
	Grant-in-aid Schools-							
	1 St. Joseph's Anglo-Vernacular School. 2 Maratta School 3 Sunnakal Pete School 4 Kanarese School, Balepete 5 Do Barr Lines 6 Do Ballapurpeto		15 10 10 5 4	180 120 120 60 48	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	15, 10 10 5 4 5	180 120 120 60 48 60	
. ! · · ·	Total;			588		***	588	
	Total A Education		•••	12,722			12,364	-
Al Miscellaneou	Refunds			200			200	
	Pounds Mysore Road— 1 Pound keeper 2 Watchman 3 Fodder etc., charges	1	8	96 72 182	1 1	8		
• • •	Ulsur Gate Pound—. 1 Percentage of remuneration to the pound-keeper. 2 Fodder charges			7	2		180	1
	Total Pounds			300			536	· .
	2 Do cobras 3 Rats, mice and bandicoots			30 51 36 36	0		90 50 30	
a the gar	Total Rewards			200		-	200	
	Pension and gratuities			50	0		500	

BUDGET FORM No. III - concluded.

-				1.20			4. Ja. a.	·	14	٦.,
Head or Sub- Head as per Budget Form No. I	Details of Establishment	Esti	mate for		Sand	ctioned e	stimate 1902-03		iemark:	S.
		No.	Rate	Amount	No	Rate	Amoun	. 6, 1	F 8	
XI Miscellaneous	•	1	Rs.	Rs.	1	F.s.	Rs.			1
	1 Head gardener 2 Gardeners 3 Do 4 Flower gardener at Cenotoph 5 Sweeper	2 3	12 7 6	144 168 216 72 60	1 2 3 1	12766	144 168 1 216 72			•
	Purchase of plants, pots and other sundry articles English and Nutive Band and music		E.	30e 240	141 141 111 111		300 240	A	1.	1
	Total Gardens		方	1,200	λ' . • ' (1')		1,200	1 711.	• • •	-5
	Fairs and Festivals—	1.0	700	500	, / . E	. 1	5 ,		1	3.
	Decoration charges	· · ·	<u> </u>	500	1	••• 1	2,000 850			Š
	Total	<i>;;</i> .		1,000	1	** 15. F	2,850	1. 11.	1	
	Other Miscellaneous Items-	1		500		Z.*(*)		wi	. + 1	
	Other items	.:. 		200 200	1		100	Sept 1		
	Total Other Items		ا اساف سم	700		1	100			
	Water-supply charges	, v		30,000	1	1.1	30,000			•
	Repayment of Deposits			2,000	19.		1,000	, Z.,		1
	Grand Total			2,19,040			2,28,221		`4 '.	1
. ,	Closing Balance			315			255			7
	. Grand Total			2,19,855		٠	2,28,476		i ing [

H. H. SPARKES, President.

IN THE COURT OF THE DISTRICT JUDGE, CIVIL AND MILITARY STATION, BANGALORE.

Mis. Application No. 59 of 1903: 1.

In the matter of the estate of Pauurti Ramaswamy Naidu, late, a Sub-Overseer in the Mysore D. P. W. but now

In the matter of the Country and Sub-Overseer in the Mysore D. P. W. but now

Gopamma, residing in Basavanagudi Extension, Bangalore City, by her Advocate Mr. E. C. Sachedanandam Pillay

Whereas Gopamma, resident of Busavanagudi Extension, Bangalore City, claiming to be the cousin of the said Pamurti Ramaswamy Naidu deceased; has applied to this Court for a certificate under Act VII of 1889, to collect debts due to the estate of Pamurti Ramaswamy Naidu deceased, resident of Bangalore City.

Notice is hereby given of the said application; and all claimants in the estate of the said Pamurti Ramaswamy Naidu deceased are invited to appear in this Court on the 1st day of April 1903, at 11 A.M., when the petition of the said Gopamma will be heard, and the right to the certificate determined.

Given under my hand and the seal of this Court this 21st day of March 1903.